

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.14,158/- to Smt M. Bharathi, Sr. Steno General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.  
Dated:17.08.2011.

Read the following:-

1. G.O.Ms.No.74 HM&FW(K!)Department,  
dt: 15.03.2005.
2. From Smt M. Bharathi, Sr. Steno GAD.,  
application, dated:19.02.2011
3. Govt.Memo.No.5920/OP-IV/A1/2011-1, G.A. (OP-IV) Deptt.,  
dated:03.03.2011.
4. From the Civil Surgeon Specialist, Govt.  
Civil Dispensary, A.P.Secretariat, Hyderabad,  
Letter.Rc.No.338/GCDS/Hyd/11 dated: 30.07.2011.

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ORDER:-

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.14,158/- (Rupees **Fourteen** thousand **one** hundred and **Fifty Eight** only) to Smt M. Bharathi, Sr. Steno General Administration Department towards reimbursement of Medical Expenses incurred for “HTN SEIZURE disorder with GTCS Lumbar Spondylosis ” treatment for self as in patient during the period from 30.08.2010 to 01.09.2010 at Kamineni Hospital, LB Nagar, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the bill vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To  
Smt M. Bharathi, Sr. Steno GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER



:: 3 ::

1. Name of the employee : Sri Ch. Yerran Yadav, PC to  
CS (SC Steno)
2. Name of the patient & relationship : Smt Ch Adilakshmi, Mother.
3. Hospital where treatment obtained : NIMS ,  
Hyderabad.  
a. Inpatient : 12-08-2010 to 18-  
08-2010  
period  
b. Outpatient  
Period :
4. Whether recognized or not : Recognised
5. Name of the disease : “ PTCA to LAD DA& RCA”
6. whether letter of credit issued : YES  
If issued, mention Ref. No. & Lr. No:A2/5/18/106/  
whether LOC is as per Policy. IP/GAD/2010 dt:02/09/09
7. Amount claimed : Rs. 2,00,000/-
8. Whether scrutiny report obtained :  
a. Director of Medical Education : ----  
b. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. :  
c. NIMS :  
d. Any other : ---
9. Amount recommended : ----
10. Whether 10% cut imposed : ----
11. Amount now proposed reimbursement : ----
12. whether any relaxation is required: No
13. Proposal :Reimbursement of  
Rs.2,00,000/- (Two Lakhs only)  
to NIMS, Hyd for treatment of  
“ PTCA to LAD DA& RCA” ,  
obtained on credit basis to Smt  
Ch Adilakshmi, M/o Sri  
Ch.Yerran Yadav, P.C. to C.S  
(SC Steno) as in patient.



1. Name of the employee : Smt. M Bharathi, Sr. Steno.
2. Name of the patient & relationship : Self.
3. Hospital where treatment obtained : Kamineni Hospital, LB.  
Nagar,  
Hyderabad.
- c. Inpatient period :
- d. Outpatient Period : 19/08/10 to 24/08/10
4. Whether recognized or not : Recognised
5. Name of the disease : “ Hypertension Seizures”
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed : Rs. 4032/-
8. Whether scrutiny report obtained :  
a. Director of Medical Education : ----  
e. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : 2306/CDS/11  
Dt:21/01/2011.  
f. NIMS :
- g. Any other : ---
9. Amount recommended : Rs. 4012/-
10. Whether 10% cut imposed : ----
11. Amount now proposed reimbursement : Rs. 4012/-
12. whether any relaxation is required: No
13. Proposal : Reimbursement of  
Rs.4012/- to Smt. M.  
Bharathi for treatment  
obtained for“ Hypertension  
Seizures” for self at  
Kamineni Hospital, LB.  
Nagar, Hyderabad as Out  
patient on the  
prescriptions of Secretariat  
Civil Dispensary, which is  
not in accordance to the  
instructions issued in para  
9 (4) in GO Ms. No. 74,  
HM&FW (K1) Dept dt:15-  
03-2005, in respect of OP  
treatment.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.4012/-  
to Smt. M. Bharathi, Senior Steno,  
General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .02.2011.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Smt. M. Bharathi, Sr. Steno , application, dated:17-12-2010.
3. Govt.Letter .No41359 /OP-IV/2010-1, G.A. (OP-IV) Deptt., dated:14-12-2010.
4. From the Secretariat Civil Dispensary, Lr. No. 2306/CDS/11 dated:21.1.2011.

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**ORDER:-**

In the circumstances represented in the reference 2<sup>nd</sup> read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.4012/- to Smt M. Bharathi, Sr. Steno, General Administration Department towards reimbursement of Medical Expenses incurred for treatment of self for "Hypertension Seizures " as in patient and out patient during period from19/08/10 to 24/08/10 . at Kamineni Hospital, LB. Nagar, Hyderabad as found admissible by the AP Secretariat Civil dispensary, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
The Individual.  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

1. Name of the employee : Sri P. Pandu  
Lift Operator (Retd)

2. Name of the patient & relationship : self

3. Hospital where treatment obtained : NIMS, Hyderabad

e. Inpatient : from 01.08.2010 to  
24.08.2010  
period

f. Outpatient  
Period : -----

4. Whether recognized or not : Recognised

5. Name of the disease : Storke – Right Hemiplegia  
– Left  
Border zone  
infard actute on CKD  
type - II DM -  
Diease

6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.

7. Amount claimed :Rs. 1,14,229/-

8. Whether scrutiny report obtained : Yes

a. Director of Medical Education : ----

h. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : ---

i. NIMS :  
Lr.No.MRD/GOC/3982/10  
dt 15.11.2010

j. Any other : ---

9. Amount recommended : Rs.1,14,229/-

10. Whether 10% cut imposed : ----

11. Amount now proposed reimbursement : Rs. 1,14,229/-

12. whether any relaxation is required :No

13. Proposal :Reimbursement of  
Rs.1,14,229/- to Sri P.Pandu,  
Lift Operator (Retd) for  
treatment obtained for  
**“Stroke- Right Hemilegia  
- Left Border zone infard  
Acute on CKD Type - II  
DM”** for self at NIMS,  
Hyderabad. Draft G.O.  
Submitted for approval.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.1,14,229/- to Sri P. Pandu, Lift Operator (Retd)General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Sri P. Pandu, Lift Operator (Retd)GAD., application, dated:13.09.2010.
3. Govt.Letter .No 30363/OP-IV/2010-1, G.A. (OP-IV) Deptt., dated:11.11.2010.
4. From the In charge Medical Officer, NIMS Hospital, Hyderabad  
Lr.No. MRD/GOC/3982/10 dated:15.11.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,14,229/-(Rupees One lakh Fourteen thousand two hundred and twenty nine only) to Sri P. Pandu, Lift Operator (Retd). General Administration Department towards reimbursement of Medical Expenses incurred for treatment of self for for **“Stroke - Right Hemilegia - Left Border zone infard Acute on CKD Type - II DM”** as in patient and out patient during period from 01.08.2010 to 24.08.2010. at NIMS, Hyderabad as found admissible by the Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.
5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
Sri P. Pandu, Lift Operator (Retd), GAD  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.

1. Name of the employee : Sri B. Venkateswarlu,  
Record Assistant,
2. Name of the patient & relationship : self
3. Hospital where treatment obtained : Medwin Hospital, Nampally,  
Hyderabad
- g. Inpatient : from 02.08.2010 to  
09.08.2010  
period
- h. Outpatient  
Period : -----
4. Whether recognized or not : Recognised
5. Name of the disease : CAD Heart Disease,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed : Rs. 38,560/-
8. Whether scrutiny report obtained : Yes
- a. Director of Medical Education : Lr.Dis.No.42038(1)MA-F/2010  
Dt. 06.11.2010
- k. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : ---
- l. NIMS : ---
- m. Any other : ---
9. Amount recommended : Rs.38,560/-
10. Whether 10% cut imposed : Rs. 4,284/-
11. Amount now proposed reimbursement : Rs. 38,560/-
12. whether any relaxation is required : No
13. Proposal : Reimbursement of  
Rs.38,560/- to Sri P. Pandu,  
Lift Operator (Retd)for  
treatment obtained for "CAD  
Heart Disease" for self at  
Medwin Hospital, Nampally,  
Hyderabad. Draft G.O.  
Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.38,560/-  
to Sri B. Venkateswarlu, Record  
Assistant(Retd.)General Administration Department - Sanction  
Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No. 5686**

Dated:23.11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri B. Venkateswarlu, Record Assistant (Retd.).  
GAD., application, dated:17.08.2010
3. Govt.Memo.No 28767/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:23.08.2010.
4. From the Director of Medical Education, Hyderabad,  
Letter No.:L.Dis.No.42038(1)/M.A-F//2010, dated:  
06.11.2010.

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ORDER:-

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.38,560/-(Rupees Thirty Eight thousand Five hundred and Sixty only) to Sri B. Venkateswarlu, Record Assistant(Retd.) General Administration Department towards reimbursement of Medical Expenses incurred for treatment of self for "CAD" as in patient during period from 02.08.2010 to 09.08.2010. at "Medwin Hospital, Nampally, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To  
Sri B. Venkateswarlu, Record Assistant(Retd.), GAD  
The G.A.(Claims-E)Department.

The Dy. P.A.O. Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

1. Name of the employee :Sri Mohammad Tajuddin,  
Record Assistant,
2. Name of the patient & relationship :self
3. Hospital where treatment obtained :St. Theresa's Hospitals,  
Hyderabad
- i. Inpatient period : -----
- j. Outpatient Period : from 10.08.2010 to  
19.08.2010
4. Whether recognized or not : Un Recognised
5. Name of the disease : Neurosis,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 4,111/-
8. Whether scrutiny report obtained : Yes
- a. Director of Medical Education : ---
- n. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : Lr.Rc.No.2010/CDS/2010,  
dt.29.10.2010.
- o. NIMS : ---
- p. Any other : ---
9. Amount recommended : Rs.3,660/-
10. Whether 10% cut imposed : 406.72/-
11. Amount now proposed reimbursement : Rs. 3,660/-
12. whether any relaxation is required :No
13. Proposal : Reimbursement of  
Rs.3,660/- to Sri  
Mohammad Tajuddin for  
treatment obtained for  
"Neurosis" for self at St.  
Theresa's Hospitals,  
Hyderabad. Draft G.O.  
Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.3,660/-  
to Sri Mohammad Tajuddin, Record  
Assistant General Administration Department - Sanction Orders  
- Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri Mohammad Tajuddin, Record Assistant GAD.,  
application, dated:05.10.2010
3. Govt.Memo.No 33285/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:26.10.2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary,  
A.P.Secretariat, Hyderabad, Letter.Rc.No.2010/GCDS/Hyd/10  
dated: 29.10.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.3,660/-(Rupees Three thousand six hundred and Sixty only) to Sri Mohammad Tajuddin, T.C.A. General Administration Department towards reimbursement of Medical Expenses incurred treatment of self for "Neurosis" as out patient during period from 10.08.2010 to 19.08.2010. at "St. Theresa's Hospitals, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
Sri Mohammad Tajuddin, T.C.A., GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.





1. Name of the employee :Smt J. Mani,  
Sr. Steno
2. Name of the patient & relationship :Self
3. Hospital where treatment obtained :Dr.G.R.K.R. Multi Specialty  
Hospital,  
Kadapa.
- k. Inpatient : From:23.02.2010 to  
29.02.2010  
period
- l. Outpatient  
Period : --
4. Whether recognized or not :Recognised
5. Name of the disease : Delivery,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 24,540
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - q. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : Lr.Rc.No.2013/CDS/2010,  
dt.25.10.2010.
  - r. NIMS : ---
  - s. Any other : ---
9. Amount recommended : Rs.24,540.00
10. Whether 10% cut imposed : Rs. 2,354.00
11. Amount now proposed reimbursement : Rs. 21,186.00
12. whether any relaxation is required :No
13. Proposal : Reimbursement of  
Rs.21,186/- to Smt J. Mani,  
Sr.Steno for treatment  
obtained for "Delivery" at  
Dr.G.R.K.R. Multi Specialty  
Hospital Kadapa. Draft G.O.  
Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.21,186/-  
to Smt J. Mani, Sr.Steno General Administration  
Department – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.**  
**16.11.2010**

**Dated:**

***Read the  
following:-***

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Smt J. Mani, Sr.Steno GAD., application, dated:20.09.2010.
3. Govt.Memo.No.32533/OP-IV/2010-2, G.A. (OP-IV) Deptt., dated:26.10.2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Letter.Rc.No.2013/GCDS/Hyd/10 dated: 25.10.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.21,186/-(Rupees Twenty One thousand One hundred and eighty six only) to Smt J. Mani, Sr.Steno General Administration Department towards reimbursement of Medical Expenses incurred for her treatment associated with “Delivery” of a child as in patient during the period from 23.02.2010 to 29.02.2010 at Dr.G.R.K.R. Multi Specialty Hospital Kadapa as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To

Smt C. Usha Rani, Telephone Operator GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

1. Name of the employee :Sri V. Krishna Murthy,  
P.S.,
2. Name of the patient & relationship : his depend wife
3. Hospital where treatment obtained : Retina Eye Care Institute and  
Vijaya Diagnostic (P) Limited,  
Hyderabad,
- m. Inpatient period : -----
- n. Outpatient Period : from 30.04.2010 to  
30.04.2010
4. Whether recognized or not :Recognised
5. Name of the disease : “ Fields of Vision (HVF OU)”  
and “ Lipid profile and  
Thyroid, T3, T4 and TSH
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 1,000/-
8. Whether scrutiny report obtained : Yes
- a. Director of Medical Education : ---
- t. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. :  
Letter.Rc.No.2011/GCDS/Hyd/2010,  
dt.29.10.2010.
- u. NIMS : ---
- v. Any other : ---
9. Amount recommended : Rs.1,000/-
10. Whether 10% cut imposed : Rs. ---
11. Amount now proposed reimbursement : Rs. 1,000/-
12. whether any relaxation is required: No
13. Proposal : Reimbursement of  
Rs.1,000/- to Sri V. Krishna  
Murthy, P.S for treatment  
obtained for “” Fields of  
Vision (HVF OU)” and “ Lipid  
profile and Thyroid, T3, T4  
and TSH” his depend wife  
Retina Eye Care Institute and  
Vijaya Diagnostic (P) Limited,  
Hyderabad Draft G.O.  
Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.1000/-  
to Sri V. Krishna Murthy, P.S General  
Administration Department – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Sri V. Krishna Murthy, P.S GAD., application, dated:08.06.2010.
3. Govt.Memo.No 21292/OP-IV/2010-1, G.A. (OP-IV) Deptt., dated:29.10.2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Letter.Rc.No.2011/GCDS/Hyd/2010 dated: 29.10.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,000/-(Rupees One thousand only) to Sri V. Krishna Murthy, P.S General Administration Department towards reimbursement of Medical Expenses incurred treatment for his dependent wife Smt V. Padmavathi for “Fields of Vision (HVF OU)” and “ Lipid profile and Thyroid, T3, T4 and TSH” as out patient during period from 30.04.2010 to 30.04.2010. at Retina Eye Care Institute and Vijaya Diagnostic (P) Limited, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
Sri V. Krishna Murthy, P.S., GAD  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.

1. Name of the employee :Sri V. Krishna Murthy,  
P.S.,
2. Name of the patient & relationship :self
3. Hospital where treatment obtained : Ramya Heart Care Centre,  
Chaitanyapuri, Hyderabad
  - o. Inpatient period : ----
  - p. Outpatient Period : from 05.11.2009 to  
03.06.2010
4. Whether recognized or not :Recognised
5. Name of the disease : Hypertension with Lipid  
Disorder
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 4,276.50/-
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - w. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. :  
Letter.Rc.No.2012/GCDS/Hyd/2010,  
dt.29.10.2010.
  - x. NIMS : ---
  - y. Any other : ---
9. Amount recommended : Rs.4,276.50/-
10. Whether 10% cut imposed : Rs. 150.00
11. Amount now proposed reimbursement : Rs. 4,126.50/-
12. whether any relaxation is required:No
13. Proposal : Reimbursement of  
Rs.4,126.50 to Sri V.  
Krishna Murthy, P.S for  
treatment obtained for  
“Hypertension with Lipid  
Disorder” himself Ramya  
Heart Care Centre,  
Chaitanyapuri, Hyderabad  
Draft G.O. Submitted for  
approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.4,126.50/- to Sri V. Krishna Murthy, P.S General Administration Department - Sanction Orders - Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Sri V. Krishna Murthy, P.S GAD., application, dated:05.06.2010.
3. Govt.Memo.No 21291/OP-IV/2010-1, G.A. (OP-IV) Deptt., dated:26.10.2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Letter.Rc.No.2012/GCDS/Hyd/2010 dated: 29.10.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.4,126.50/-(Rupees Four thousand one hundred and Twenty six and fifty paise only) to Sri V. Krishna Murthy, P.S General Administration Department towards reimbursement of Medical Expenses incurred treatment for self for "Hypertension with Lipid Disorder" as out patient during period from 05.11.2009 to 03.06.2010. at Ramya Heart Care Centre, Chaitanyapuri, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.



5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
Sri V. Krishna Murthy, P.S., GAD  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.



1. Name of the employee :Sri Syed Aleemuddin,  
Record Assistant,
2. Name of the patient & relationship :his depend wife
3. Hospital where treatment obtained : Government Civil  
Dispensary, A.P. Secretariat,  
Hyderabad
- q. Inpatient  
period : -----
- r. Outpatient  
Period : from 02.09.2010 to 2 months
4. Whether recognized or not :Recognised
5. Name of the disease : Vertigo Disease,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 1,323/-
8. Whether scrutiny report obtained : Yes
- a. Director of Medical Education : ---
- z. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. :  
Letter.Rc.No.1785/GCDS/Hyd/2010,  
dt.07.10.2010.
- aa. NIMS : ---
- bb. Any other : ---
9. Amount recommended : Rs.1,323/-
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 1,323/-
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.1,323  
to Sri Syed Aleemuddin for  
treatment obtained for  
"Vertigo Disease" his  
depend wife at Government  
Civil Dispensary,  
A.P.Secretariat,  
Hyderabad Draft G.O.  
Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.1,323/-  
to Sri Syed Aleemuddin, Record  
Assistant General Administration Department - Sanction Orders  
- Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated:01.11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri Syed Aleemuddin, Record Assistant GAD.,  
application, dated:09.09.2010.
3. Govt.Memo.No 30363/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:18.09.2010.
4. From the Civil Surgeon Specialist, Govt. Civil  
Dispensary, A.P.Secretariat, Hyderabad,  
Letter.Rc.No.1785/GCDS/Hyd/2010 dated: 07.10.2010.

<<>>

**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,323/-(Rupees One thousand Three hundred and Twenty Three only) to Sri Syed Aleemuddin, Record Assistant General Administration Department towards reimbursement of Medical Expenses incurred treatment of his dependent wife Smt Rizwana Khaton for "Vertigo" as out patient during period from 02.09.2010 to 2 months. at Government Civil Dispensary, A.P. Secretariat, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.SESHARAM SINGH  
DEPUTY SECRETARY TO GOVERNMENT (GENL)

To  
Sri Syed Aleemuddin, Record Assistant GAD  
The G.A.(Claims-A)Department.

The Dy. P.A.O. Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

1. Name of the employee :Sri Mohammad Tajuddin,  
Record Assistant,
2. Name of the patient & relationship :his depend mother
3. Hospital where treatment obtained :NIMS Hospital, Hyderabad
  - s. Inpatient period : ----
  - t. Outpatient Period : from 01.09.2010 to 02.09.2010
4. Whether recognized or not :Recognised
5. Name of the disease : H/O RTA Disease,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. & whether LOC is as per Policy.
7. Amount claimed :Rs. 1,876/-
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - cc. Civil Surgeon Specialist, A.P.Secretariat, Hyd. : MRD/GOC/3472/2010, dt.06.10.2010.
  - dd. NIMS : ---
  - ee. Any other : ---
9. Amount recommended : Rs.1,876/-
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 1,876/-
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.1,876 to Sri Mohammad Tajuddin for treatment obtained for "H/O RTA Disease" his depend mother at NIMS Hospital. Draft G.O. Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.1,876/-  
to Sri Mohammad Tajuddin, Record  
Assistant General Administration Department - Sanction Orders  
- Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: 01.11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri Mohammad Tajuddin, Record Assistant GAD.,  
application, dated:21.09.2010.
3. Govt.Memo.No 32531/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:27.09.2010.
4. From the In charge Medical Officer, NIMS Hospital,  
Hyderabad  
Lr.No. MRD/GOC/3472/10 dated:06.10.2010.

<<>>

**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,876/-(Rupees One thousand Eight hundred and Seventy Six only) to Sri Mohammad Tajuddin, T.C.A. General Administration Department towards reimbursement of Medical Expenses incurred treatment of his dependent mother Smt Mahamuda Begum for "H/O RTA Disease" as out patient during period from 01.09.2010 to 02.09.2010. at "NIMS Hospital, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.SESHARAM SINGH  
DEPUTY SECRETARY TO GOVERNMENT (GENL)

To  
Sri Mohammad Tajuddin, T.C.A., GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER



1. Name of the employee :Sri Mohammad Tajuddin,  
Record Assistant,
2. Name of the patient & relationship :his depend father
3. Hospital where treatment obtained :NIMS Hospital, Hyderabad
  - u. Inpatient period : ----
  - v. Outpatient Period : from 01.09.2010 to 02.09.2010
4. Whether recognized or not :Recognised
5. Name of the disease : H/O RTA Disease,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. & whether LOC is as per Policy.
7. Amount claimed :Rs. 5,967/-
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - ff. Civil Surgeon Specialist, A.P.Secretariat, Hyd. : MRD/GOC/3471/2010, dt.06.10.2010.
  - gg. NIMS : ---
  - hh. Any other : ---
9. Amount recommended : Rs.5,967/-
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 5,967/-
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.5,967 to Sri Mohammad Tajuddin for treatment obtained for "H/O RTA Disease" his depend father at NIMS Hospital. Draft G.O. Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.5,967/-  
to Sri Mohammad Tajuddin, Record  
Assistant General Administration Department - Sanction Orders  
- Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: 01.11.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri Mohammad Tajuddin, Record Assistant GAD.,  
application, dated:21.09.2010.
3. Govt.Memo.No 30604/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:27.09.2010.
4. From the In charge Medical Officer, NIMS Hospital,  
Hyderabad  
Lr.No. MRD/GOC/3471/10 dated:06.10.2010.

<<>>

**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.5,967/-(Rupees Five thousand Nine hundred and Sixty Seven only) to Sri Mohammad Tajuddin, Record Assistant General Administration Department towards reimbursement of Medical Expenses incurred treatment of his dependent father Sri Md. Nooruddin for "H/O RTA Disease" as out patient during period from 01.09.2010 to 02.09.2010. at "NIMS Hospital, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.SESHARAM SINGH  
DEPUTY SECRETARY TO GOVERNMENT (GENL)

To  
Sri Mohammad Tajuddin, Record Assistant GAD  
The G.A.(Claims-A)Department.

The Dy. P.A.O. Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

1. Name of the employee :Sri V Narasimha,  
Lift Operator (Retd)
2. Name of the patient & relationship :Self
3. Hospital where treatment obtained :Apollo DRDO Hospital,  
Hyderabad
- w. Inpatient :from 13.03.2010 to  
22.05.2010  
period
- x. Outpatient  
Period : ----
4. Whether recognized or not :Recognised
5. Name of the disease : BPHT Recurrent,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 1241/-
8. Whether scrutiny report obtained : Yes
- a. Director of Medical Education : ---
- ii. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : Lr.Rc.No.1646/CDS/2010,  
dt.08.10.2010.
- jj. NIMS : ---
- kk. Any other : ---
9. Amount recommended : Rs.1241/-
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 1241/-
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.1,241  
to Sri V Narasimha, Lift  
Operator (Retd) for  
treatment obtained for  
“BPHT Recurrent” at  
Apollo DRDO Hospital. Draft  
G.O. Submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.1,241/-  
to Sri V. Narasimha, Lift Operator  
(Retd) General Administration Department - Sanction Orders -  
Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.** \_\_\_\_\_

Dated: .10.2010.  
Read the

Following:

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri V. Narasimha, Lift Operator (Retd), GAD.,  
application, dated:18.06.2010.
3. Govt.Memo.No 28769/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:23.08.2010.
4. From the Civil Surgeon Specialist, Govt. Civil  
Dispensary, A.P.Secretariat, Hyderabad,  
Letter.Rc.No.1646/GCDS/Hyd/2010 dated: 08.10.2010.

<<>>

**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,241/-(Rupees One thousand two hundred and Forty One only) to Sri V. Narasimha, Lift Operator (Retd) General Administration Department towards reimbursement of Medical Expenses incurred for "BPHT Recurrent" to his self as in patient during period from 13.03.2010 to 22.05.2010. at "APOLLO DRDO Hospital, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

To  
Sri V. Narasimha, Lift Operator (Retd), GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

1. Name of the employee :Smt C. Usha Rani,  
Telephone Operator
2. Name of the patient & relationship :Self
3. Hospital where treatment obtained :Care Hospitals, Banjara Hills,  
Hyderabad
  - y. Inpatient period : ----
  - z. Outpatient Period : from 13.06.2009 to  
30.6.2009
4. Whether recognized or not :Recognised
5. Name of the disease : Dental Root Canal,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 5,784.00
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - II. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : Lr.Rc.No.1763/CDS/2010,  
dt.18.09.2010.
  - mm. NIMS : ---
  - nn. Any other : ---
9. Amount recommended : Rs.5,784.00
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 5,784.00
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.5,784  
to Smt C. Usha Rani,  
Telephone Operator for  
treatment obtained for  
Dental Root Canal” at Care  
Hospital. Draft G.O.  
Submitted for approval.

1. Name of the employee :Smt M. Bharathi,  
Sr. Steno
2. Name of the patient & relationship :Self
3. Hospital where treatment obtained :Govt. Civil Dispensary,  
A.P. Secretariat,Hyderabad
  - aa.Inpatient period : ----
  - bb.Outpatient Period : from 02.01.2010 to  
30.07.2010
4. Whether recognized or not :Recognised
5. Name of the disease : Hyper cholesterol,
6. whether letter of credit issued : ----  
If issued, mention Ref. No. &  
whether LOC is as per Policy.
7. Amount claimed :Rs. 5,339.00
8. Whether scrutiny report obtained : Yes
  - a. Director of Medical Education : ---
  - oo. Civil Surgeon Specialist,  
A.P.Secretariat, Hyd. : Lr.Rc.No.1561/CDS/2010,  
dt.06.10.2010.
  - pp. NIMS : ---
  - qq. Any other : ---
9. Amount recommended : Rs.5,339.00
10. Whether 10% cut imposed : No
11. Amount now proposed reimbursement : Rs. 5,339.00
12. whether any relaxation is required :No
13. Proposal : Reimbursement of Rs.5,339 to  
Smt M. Bharathi, Sr. Steno for  
treatment obtained for "Hyper  
cholesterol" at Govt. Civil  
Dispensary, A.P.  
Secretariat,Hyderabad . Draft  
G.O. Submitted for approval.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.5,339/- to  
Smt M. Bharathi, Sr. Steno General Administration Department –  
Sanction Orders – Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No. 5301**  
**29.10.2010.**

Dated:

***Read the  
following:-***

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Smt M. Bharathi, Sr. Steno GAD.,  
application, dated:28.07.2010
3. Govt.Memo.No.26807/OP-IV/2010-1, G.A. (OP-IV)  
Deptt., dated:05.08.2010.
4. From the Civil Surgeon Specialist, Govt. Civil  
Dispensary, A.P.Secretariat, Hyderabad,  
Letter.Rc.No.1561/GCDS/  
Hyd/10 dated: 06.10.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.5,339/-(Rupees Five thousand Three hundred and Thirty Nine only) to Smt M. Bharathi, Sr. Steno General Administration Department towards reimbursement of Medical Expenses incurred for “Hyper Cholesterol” treatment for self as out patient during the period from 02.01.2010 to 30.07.2010 at Government Civil Dispensary, A.P. Secretariat, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

SINGH

DY.SECRETARY TO GOVERNMENT(GENL.)

To  
 Smt M. Bharathi, Sr. Steno GAD  
 The G.A.(Claims-A)Department.  
 TheDy.P.A.O.SecretariatBranch, Hyderabad.  
 SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(Issued as Memo.No26807/OP-IV/2010-1, G.A.(OP-IV)Deptt.,  
 dated: 05.08.2010)

(Received as Rc.No.1561/GCDS/Hyd./10,  
 dated: 06.10.2010 from the Civil Surgeon  
 Specialist, Civil Dispensary, Secretariat,  
 Hyderabad.)

&lt;&lt;&gt;&gt;

Please see the Memo of even No., dated: 05.08.2010 at  
 Page 3 of wherein the Civil Surgeon Specialist, Civil Dispensary,  
 A.P.Secretariat, Hyderabad has been requested for scrutiny of the  
 medical bills submitted by Smt M. Bharathi, Sr. Steno GAD to offer  
 their remarks and to indicate the admissibility of the claim  
 preferred by the said individual.

Submitted that the Civil Surgeon Specialist, Civil  
 Dispensary, Secretariat A.P., Hyderabad, has indicated the  
 admissibility of the claim in terms of the orders issued in  
 G.O.Ms.No.74 HM&FW(K1)Deptt., dated: 15.3.2005 vide their  
 Rc.No.1561/GCDS/Hyd./10, dated: 06.10.2010 which is as  
 under:-

Total amount claimed	: Rs. 5339.00
Inadmissible Amount	: Rs. ---
Gross admissible amount	: <u>Rs. ---</u>
But limited to ceiling amount vide G.O.Ms.No: 74 HM&FW(K1)Deptt., dated: 15.3.2005.	: <u>--</u>
Less: 10% cut on admissible amount in terms of G.O.Ms.No.74 HM&FW(K1)Department, dated: 15.3.2005.	: <u>Rs. ---</u> <u>Rs. 5339.00</u>
Net admissible amount	: <u><b>Rs.5339.00</b></u>

Submitted that the individual has obtained "Hyper  
 Cholesterol" treatment for himself as out patient at Government  
 Civil Dispensary, A.P. Secretariat, Hyderabad, during the period  
 from 02.01.2010 to 30.07.2010 . The Civil Surgeon Specialist,

Civil Dispensary, Secretariat, Hyderabad has indicated the net admissible amount as Rs.5784/- in terms of the orders issued in G.O.Ms.No.74 HM&FW (K1)Deptt., dated: 15.3.2005 as indicated above.

In this connection, it may be submitted that the orders issued in G.O.Ms.No.74, H.M & F.W.Deptt., dt.15-3-2005, among others para 9 (10 ) reads as follows:

“In G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29.5.1997, 20% cut is prescribed on the eligible amount in cases of treatment obtained under emergency condition in private hospitals recognised by Government without referral letter from Government Hospitals or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati. In partial modification of the orders issued in G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29-5-1997, the 20% cut prescribed therein is reduced to 10%, on the eligible amount after scrutiny of bills by the Director of Medical Education or other scrutinising authority as per the package rates, when the treatment was obtained under emergency conditions in private hospitals recognised by Government without referral letter from any Government hospital or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati.”

In view of the above, it is for orders, whether the individual may be sanctioned an amount of Rs.5,784/- as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Department dated: 15.3.2005 viewing the circumstances under which the treatment has been obtained for himself.

Subject to orders, the draft order put up below is for consideration of approval..

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of an amount of Rs.5,784/- to Smt C. Usha Rani, Telephone Operator General Administration Department - Sanction Orders - Issued.

.....  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.**  
**01.11.2010**

Dated:

***Read the  
following:-***

1. G.O.Ms.No.74 HM&FW(K!)Department, dated: 15.03.2005.
2. From Smt C. Usha Rani, Telephone Operator GAD., application, dated:15.05.2010
3. Govt.Memo.No.26825/OP-IV/2010-1, G.A. (OP-IV) Deptt., dated:10.09.2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Letter.Rc.No.1763/GCDS/Hyd/10 dated: 18.09.2010.

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**ORDER:-**

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.5,784/-(Rupees Five thousand Seven hundred and eighty four only) to Smt C. Usha Rani, Telephone Operator General Administration Department towards reimbursement of Medical Expenses incurred for "Dental" treatment for self as out patient during the period from 13.06.2009 to 30.06.2009 at Care Hospital, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement" and the same has not been sanctioned previously.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To

Smt C. Usha Rani, Telephone Operator GAD  
The G.A.(Claims-A)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(Issued as Memo.No26825/OP-IV/2010-1, G.A.(OP-IV)Deptt., dated: 10.09.2010)  
(Received as Rc.No.1763/GCDS/Hyd./10, dated: 18.09.2010 from the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad.)

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Please see the notes at page 1-2 ante and remarks of civil surgeon specialist, Civil Dispensary, A.P.Secretariat, Hyderabad Page 3 cf.

The Civil Surgeon Specialist, who has been requested scrutinize the medical bills submitted by Smt C. Usha Rani, Telephone Operator, GAD has indicated the admissibility of the claim in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Deptt., dated: 15.3.2005 vide their Rc.No.1763/GCDS/Hyd./10, dated: 18.09.2010 which are as under:-

Total amount claimed	: Rs. 5784.00
Inadmissible Amount	: Rs. ---
Gross admissible amount	: <u>Rs. ---</u>
But limited to ceiling amount vide G.O.Ms.No: 74 HM&FW(K1)Deptt., dated: 15.3.2005.	: <u>--</u>
Less: 10% cut on admissible amount in terms of G.O.Ms.No.74 HM&FW(K1)Department, dated: 15.3.2005.	: <u>Rs. ---</u> <u>Rs. 5784.00</u>
Net admissible amount	: <u><b>Rs.5784.00</b></u>

In view of the above an amount of Rs.5,784/- may be sanction to Smt C. Usha Rani, Telephone Operator, GAD for "Dental" the treatment obtained for self as out patient at Care Hospital, Hyderabad , during the period from 13.06.2009 to 30.06.2009 ass approved by the The Civil Surgeon Specialist, Civil Dispensary and in terms of the orders issued in G.O.Ms.No.74 HM&FW (K1)Deptt., dated: 15.3.2005 as indicated above.

Subject to orders, a draft order is placed below for approval.

In this connection, it may be submitted that the orders issued in G.O.Ms.No.74, H.M & F.W.Deptt., dt.15-3-2005, among others para 9 (10 ) reads as follows:

“In G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29.5.1997, 20% cut is prescribed on the eligible amount in cases of treatment obtained under emergency condition in private hospitals recognised by Government without referral letter from Government Hospitals or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati. In partial modification of the orders issued in G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29-5-1997, the 20% cut prescribed therein is reduced to 10%, on the eligible amount after scrutiny of bills by the Director of Medical Education or other scrutinising authority as per the package rates, when the treatment was obtained under emergency conditions in private hospitals recognised by Government without referral letter from any Government hospital or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati.”

In view of the above, it is for orders, whether the individual may be sanctioned an amount of Rs.5,784/- as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Department dated: 15.3.2005 viewing the circumstances under which the treatment has been obtained for himself.

Subject to orders, the draft order put up below is for consideration of approval..



(Issued as Memo.No26825/OP-IV/2010-1, G.A.(OP-IV)Deptt., dated: 10.09.2010)  
(Received as Rc.No.1763/GCDS/Hyd./10, dated: 18.09.2010 from the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad.)

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Please see the Memo of even No., dated: 10.09.2010 at Page 3 of wherein the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad has been requested for scrutiny of the medical bills submitted by Smt C. Usha Rani, Telephone Operator GAD to offer their remarks and to indicate the admissibility of the claim preferred by the said individual.

Submitted that the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, has indicated the admissibility of the claim in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Deptt., dated: 15.3.2005 vide their Rc.No.1763/GCDS/Hyd./10, dated: 18.09.2010 which is as under:-

Total amount claimed	: Rs. 5784.00
Inadmissible Amount	: Rs. ---
Gross admissible amount	: <u>Rs. ---</u>
But limited to ceiling amount vide G.O.Ms.No: 74 HM&FW(K1)Deptt., dated: 15.3.2005.	: <u>--</u>
Less: 10% cut on admissible amount in terms of G.O.Ms.No.74 HM&FW(K1)Department, dated: 15.3.2005.	: <u>Rs. ---</u> <u>Rs. 5784.00</u>
Net admissible amount	: <u><b>Rs.5784.00</b></u>

Submitted that the individual has obtained “Dental” treatment for himself as out patient at Care Hospital, Hyderabad , during the period from 13.06.2009 to 30.06.2009. The Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad has indicated the net admissible amount as Rs.5784/- in terms of the orders issued in G.O.Ms.No.74 HM&FW (K1)Deptt., dated: 15.3.2005 as indicated above.

In this connection, it may be submitted that the orders issued in G.O.Ms.No.74, H.M & F.W.Deptt., dt.15-3-2005, among others para 9 (10 ) reads as follows:

“In G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29.5.1997, 20% cut is prescribed on the eligible amount in cases of treatment obtained under emergency condition in private hospitals recognised by Government without referral letter from Government Hospitals or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati. In partial modification of the orders issued in G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29-5-1997, the 20% cut prescribed therein is reduced to 10%, on the eligible amount after scrutiny of bills by the Director of Medical Education or other scrutinising authority as per the package rates, when the treatment was obtained under emergency conditions in private hospitals recognised by Government without referral letter from any Government hospital or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati.”

In view of the above, it is for orders, whether the individual may be sanctioned an amount of Rs.5,784/- as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Department dated: 15.3.2005 viewing the circumstances under which the treatment has been obtained for himself.

Subject to orders, the draft order put up below is for consideration of approval..



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.14,137/-  
to Sri A. Naveen Kumar, Office  
Subordinate General Administration Department – Sanction  
Orders – Issued.

.....  
GENERAL ADMINISTRATION (OP.V) DEPARTMENT

**G.O.Rt.No. 2049**

Dated: 29.04.2010.

***Read  
the following:***

1. G.O.Ms.No.74 HM&FW(K!)Department, dated:  
15.03.2005.
2. From Sri A. Naveen Kumar, Office Subordinate, GAD.,  
application, dated:15.03.2010.
3. Govt.Memo.No 8525/OP-V/2010-1, G.A. (OP-V) Deptt.,  
dated:19.03.2010.
4. From the Civil Surgeon Specialist, Govt. Civil  
Dispensary, A.P.Secretariat, Hyderabad,  
Letter.Rc.No.531/GCDS/Hyd/2010 dated: 21.04.2010.

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ORDER:-

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.14,137/-(Rupees Fourteen thousand one hundred and thirty seven only) to Sri A. Naveen Kumar, Office Subordinate General Administration Department towards reimbursement of Medical Expenses incurred for “Cancer (L) Breast (Post Operative) on Adjuvant Chemotherapy” to his dependent mother Smt A. Soraja as in patient during period from 24.02.2010 to 24.02.2010. at “Yashoda Hospital, Secunderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificates and the vouchers have been submitted by the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement” and the same has not been sanctioned previously.

3. The General Administration (Claims-E) Department are requested to draw and disburse the amount to the above individual.

4. The order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.M.GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Sri A. Naveen Kumar, Office Subordinate, GAD  
The G.A.(Claims-E)Department.  
TheDy.P.A.O.SecretariatBranch, Hyderabad.  
SC/SF.

\\ FORWARDED : BY ORDER\\

SECTION OFFICER

(Issued as Memo.No. 8525/OP-V/2010-1, G.A.(OP-V)Deptt., dated:19.03.2010)  
(Received as Rc.No.531 /GCDS/Hyd./2010, dated: 21.04.2010from the CivilSurgeon Specialist, Civil Dispensary, Secretariat, Hyderabad.)

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Please see the Memo of even No., dated:19.03.2010 at Page 3 cf wherein the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad has been requested for scrutiny of the medical bills submitted by Sri A. Naveen Kumar, Office Subordinate., GAD to offer their remarks and to indicate the admissibility of the claim preferred by the said individual.

Submitted that the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, has indicated the admissibility of the claim in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Deptt., dated: 15.3.2005 vide their Rc.No. 531 /GCDS/Hyd./2010, dated: 21.04.2010 which is as under:-

Total amount claimed	Rs. 1810.00
Inadmissible Amount	Rs. 30.00
Gross admissible amount	<u>Rs. 1780.00</u>
But limited to ceiling amount vide G.O.Ms.No: 74 HM&FW(K1)Deptt., dated: 15.3.2005.	<u>--</u>
Less: 10% cut on admissible amount in terms of G.O.Ms.No.74 HM&FW(K1) Department, dated: 15.3.2005.	<u>---</u>
Net admissible amount	<u><b>Rs. 1780.00</b></u>

Submitted that the individual has obtained "Chest Pain" treatment of his dependent mother Smt A. Soraja as out patient at NIMS, Hyderabad, during the period from12.12.2009 to 16.12.2009. The Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad has indicated the net admissible amount as Rs.1780/- in terms of the orders issued in

G.O.Ms.No.74 HM&FW (K1)Deptt., dated: 15.3.2005 as indicated above.

In this connection, it may be submitted that the orders issued in G.O.Ms.No.74, H.M & F.W.Deptt., dt.15-3-2005, among others para 9 (10 ) reads as follows:

“In G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29.5.1997, 20% cut is prescribed on the eligible amount in cases of **treatment obtained under emergency condition in private hospitals recognised by Government without referral letter** from Government Hospitals or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati. In partial modification of the orders issued in G.O.Ms.No.175, H.M.&F.W. (K1) Department, dt.29-5-1997, **the 20% cut prescribed therein is reduced to 10%, on the eligible amount after scrutiny of bills by the Director of Medical Education or other scrutinising authority as per the package rates, when the treatment was obtained under emergency conditions in private hospitals recognised by Government without referral letter** from any Government hospital or Nizam’s Institute of Medical Sciences, Hyderabad, or Sri Venkateswara Institute of Medical Sciences, Tirupati.”

In view of the above, it is for orders, whether the individual may be sanctioned an amount of Rs.1780/- as found admissible by the Civil Surgeon Specialist, Civil Dispensary, Secretariat A.P., Hyderabad, in terms of the orders issued in G.O.Ms.No.74 HM&FW(K1)Department dated: 15.3.2005 viewing the circumstances under which the treatment has been obtained for his dependent mother.

Subject to orders, the draft order put up below is for consideration of approval.



**GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP-IV) DEPARTMENT**

ABSTRACT: Medical expenses - Reimbursement to Sri V.Venkatasubramani,P.S., General Administration Department - Sanction - Orders - Issued.

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G.O.RT.NO.416,  
DATED:27 -01-2005

- 1.From Sri V.Venkatasubramani,P.S., GAD, application Dt:24-9-2004
- 2.Memo.No. 135370/OP.IV/2004-1, Dated:12.10.2004.
1. From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.568/COS/04. Dated:20.10.2004

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs.305/- (Rupees Three hundred and five only) to Sri V.Venkatasubramani, P.S., General Administration Department towards reimbursement of medical expenses incurred for treatment of his son for 'Act pharyngites' during the period from 9.9.2004 to 12.9.2004. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary secretariat, Government of Andhra Pradesh, Hyderabad and found to be admissible vide A.P.M.A. Rules Appendix IX of rule 5(3)(1) of Part.I of G.O.Ms.No.1169, Health, dt.27-05-1965.
4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

**G.ANANDA RAO**  
**DEPUTY SECRETARY TO**

## GOVERNMENT (GENL)

To  
Sri V.Venkatasubramani,P.S., GAD.  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts  
Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

## SECTION OFFICER

ABSTRACT: Medical expenses - Reimbursement to Smt.M.Bharathi,Jr.Steno., General Administration Department - Sanction - Orders - Issued.

G.O.RT.NO. 1569  
03-2005

- 1.From Smt.M.Bharathi,Jr.Steno., GAD, application Dt:17-12-2004
- 2.Memo.No. 166243/OP.IV/2005-1, Dated:7.2.2005.
2. From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.75/COS/05. Dated:7.3.2005

ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 3,713/- (Rupees Three thousands seven hundred and thirteen only) to Smt. M. Bharathi, Jr. Steno., General Administration Department towards reimbursement of medical expenses incurred for treatment of herself for "Chronic Lumbago" during the period from 1.5.2004 to 16.11.2004. The non-availability certificate and the vouchers in duplicate have been submitted by her.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary secretariat, Government of Andhra Pradesh, Hyderabad and found to be admissible vide A.P.M.A. Rules Appendix IX of rule 5(3)(1) of Part.I of G.O.Ms.No.1169, Health, dt.27-05-1965.

4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

G.ANANDA RAO  
DEPUTY SECRETARY TO

GOVERNMENT (GENL)

To  
Smt.M.Bharathi,Jr.Steno.,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts  
Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Sub:- Estt-GAD-Medical expenditure incurred by  
Smt.M.Bharathi,Jr.Steno., ,GAD., for treatment of her  
self-  
Medical Reimbursement - Sanctioned - Orders - Issued.

Ref:-1.From Smt.M.Bharathi,Jr.Steno., GAD., application dated:  
17.12.2005.  
2.Govt. Memo No.166243/OP IV/2005-1 dt. 7.2.2005  
3. From Civil Surgeon Specialist,Civil Dispensary,Govt. of  
A.P.,L.Dis.No.75/COS/05. Dated:7.3.2005

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Please see the application of Smt.M.Bharathi,Jr.Steno.,  
GAD., at P 1-83 cf.

The issue relates to the Medical Reimbursement to  
Smt.M.Bharathi,Jr.Steno., ,GAD., towards the treatment of her  
self for "Chronic Lumbago".The matter has been referred to  
Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat vide  
Memo of even number dated,7-3-2005.

In response to the Memo the Civil Surgeon Specialist, Civil  
Dispensary ,A.P.Secretariat has scrutinized the bills and  
admitted the net amount of Rs.3,713/-(Rupees Three thousands  
seven hundred and thirteen only)

It is therefore submitted for orders whether an amount of  
Rs. 3,713/-(Rupees Three thousands seven hundred and  
thirteen only) may be reimbursed to Smt.M.Bharathi,Jr.Steno.,  
GAD., towards the treatment of her self.

Subject to orders, the draft order is submitted below for  
approval.

GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

ABSTRACT: Medical expenses - Reimbursement to Sri.B.Surya Bhaskar,S.C.Steno., General Administration Department - Sanction - Orders - Issued.

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G.O.RT.NO. 1654,  
03-2005

DATED: 29 -

- 1.From Sri.B.Surya Bhaskar,S.C.Steno., GAD, application Dt:10-3-2005.
- 2.Memo.No. 32578/OP.IV/2005-1, Dated:15.3.2005.
3. From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.138/COS/05. Dated:21.3.2005

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 6026/-(Rupees Six thousands and twenty six only)to Sri.B.Surya Bhaskar,S.C.Steno., General Administration Department towards reimbursement of medical expenses incurred for treatment of his wife for "ITP" during the period from 27.2.2005 to 1.3.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries”.
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary secretariat, Government of Andhra Pradesh, Hyderabad and found to be admissible vide A.P.M.A. Rules Appendix IX of rule 5(3)(1) of Part.I of G.O.Ms.No.1169, Health, dt.27-05-1965.
4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

G.ANANDA RAO  
DEPUTY SECRETARY TO

GOVERNMENT (GENL)

To  
Sri.B.Surya Bhaskar,S.C.Steno.,

The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//forwarded by order//

SECTION OFFICER

C.NO.32578/OP.IV/2005.

G.A.OP.IV)Department

Sub:- Estt-GAD-Medical expenditure incurred by Sri.B.Surya Bhaskar,S.C.Steno., GAD., for treatment of his wife- Medical Reimbursement - Sanctioned - Orders - Issued.

Ref:- 1.From Sri.B.Surya Bhaskar,S.C.Steno., GAD., application dated:10.3.2005.  
2.Govt. Memo No.32578/OP IV/2005-1 dt. 15.3.2005.  
3.From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.138/COS/05. Dated:21.3.2005

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Please see the application of Sri.B.Surya Bhaskar,S.C.Steno., GAD., at P 1-57 cf.

The issue relates to the Medical Reimbursement to Sri.B.Surya Bhaskar,S.C.Steno., GAD., towards the treatment of his wife for "ITP".The matter has been referred to Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat vide Memo of even number dated,21-3-2005.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat has scrutinized the bills and admitted the net amount of Rs.6026/-(Rupees Six thousands and twenty six only)

It is therefore submitted for orders whether an amount of Rs. 6026/-(Rupees Six thousands and twenty six only) may be reimbursed to Sri.B.Surya Bhaskar,S.C.Steno., GAD., towards the treatment of his wife as scrutinized by the civil Surgeon Specialist,Secretariat Dispensary

Subject to orders, the draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

ABSTRACT: Medical expenses – Reimbursement to Sri.B.Surya Bhaskar,S.C.Steno., General Administration Department - Sanction - Orders - Issued.

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G.O.RT.NO. 1654,  
03-2005

DATED: 29 -

- 1.From Sri.B.Surya Bhaskar,S.C.Steno., GAD, application Dt:10-3-2005.
- 2.Memo.No. 32578/OP.IV/2005-1, Dated:15.3.2005.
4. From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.138/COS/05. Dated:21.3.2005

\*\*\*

ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 6026/-(Rupees Six thousands and twenty six only)to Sri.B.Surya Bhaskar,S.C.Steno., General Administration Department towards reimbursement of medical expenses incurred for treatment of his wife for "ITP" during the period from 27.2.2005 to 1.3.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary secretariat, Government of Andhra Pradesh, Hyderabad and found to be admissible vide A.P.M.A. Rules Appendix IX of rule 5(3)(1) of Part.I of G.O.Ms.No.1169, Health, dt.27-05-1965.
4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

G.ANANDA RAO

GOVERNMENT (GENL)

To  
Sri.B.Surya Bhaskar,S.C.Steno.,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//forwarded by order//

SECTION OFFICER

C.NO.32578/OP.IV/2005.

G.A.OP.IV)Department

Sub:- Estt-GAD-Medical expenditure incurred by Sri.B.Surya Bhaskar,S.C.Steno., GAD., for treatment of his wife- Medical Reimbursement - Sanctioned - Orders - Issued.

Ref:- 1.From Sri.B.Surya Bhaskar,S.C.Steno., GAD., application dated:  
10.3.2005.  
2.Govt. Memo No.32578/OP IV/2005-1 dt. 15.3.2005.  
3. From Civil Surgeon Specialist,Civil Dispensary,Govt. of A.P.,L.Dis.No.138/COS/05. Dated:21.3.2005

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Please see the application of Sri.B.Surya Bhaskar,S.C.Steno., GAD., at P 1-57 cf.

The issue relates to the Medical Reimbursement to Sri.B.Surya Bhaskar,S.C.Steno., GAD., towards the treatment of his wife for "ITP".The matter has been referred to Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat vide Memo of even number dated,21-3-2005.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat has scrutinized the bills and admitted the net amount of Rs.6026/-(Rupees Six thousands and twenty six only)

It is therefore submitted for orders whether an amount of Rs. 6026/-(Rupees Six thousands and twenty six only) may be reimbursed to Sri.B.Surya Bhaskar,S.C.Steno., GAD., towards the treatment of his wife as scrutinized by the civil Surgeon Specialist,Secretariat Dispensary

Subject to orders, the draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

ABSTRACT: Medical expenses - Reimbursement to Sri.C.Hanumantha Rao.Sr.Steno., General Administration Department - Sanction - Orders - Issued.

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G.O.RT.NO.1842,

DATED:11 -4-2005

- 1.From Sri.C.Hanumantha Rao.Sr.Steno. GAD, application Dt:10-3-2005.
- 2.Memo.No. 33163/OP.IV/2005-1, Dated:15.3.2005.
- 3.From Civil Surgeon,Ayurvedic Dispensary,A.P.Secretariat.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 2082/- (Rupees Two thousands and eighty two only) to Sri.C.Hanumantha Rao.Sr.Steno. General Administration Department towards reimbursement of medical expenses incurred for treatment of him self for "Fistula in Ano" during the period from 18.12.2004 to till date. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Ayurvedic Dispensary secretariat, Government of Andhra Pradesh, Hyderabad and found to be admissible vide A.P.M.A. Rules Appendix IX of rule 5(3)(1) of Part.I of G.O.Ms.No.1169, Health, dt.27-05-1965.



5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

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//forwarded by order//
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Medical expenses - Reimbursement to Smt.M.Rajyasri.,P.S.to Secy to Govt., General Administration Department - Sanction - Orders - Issued.

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2005

Read the following:-

- 1.From Smt.M.Rajyasri.,P.S.to Secy to Govt., GAD,  
application  
Dt:7-3-2005.
- 2.Memo.No. 30389/OP.IV/2005-1, Dated:15.3.2005.
5. From Director of Medical Education,  
A.P.,L.Dis.No.3588/MA(1)B/05. Dated:4.4.2005.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 6976/-(Rupees Six thousands and Nine hundred and Seventy six only)to Smt.M.Rajyasri.,P.S.to Secy to Govt., General Administration Department towards reimbursement of medical expenses incurred for treatment of her self for "Chronic Generalised Periodontitis" during the period from 22.2.2005 to 2.3.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

Sanction is hereby accorded for payment of a sum of Rs. 22,302/-(Rupees Twenty two thousands and three hundred and two only)to Sri. M.Gopal, Telephone Operator., General Administration Department towards reimbursement of medical expenses incurred for treatment of his mother for "ACCUTE LT.HEMIPLEGIA OLD RIGHT HEMIPEGIA,HTN,DM," during the period from 20.6.2005 to

29.6.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Director of Medical Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.

4. The General Administration (Claims.**B**) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT  
(POLL.)

To  
Sri. M.Gopal, Telephone Operator.,  
The G.A.(Claims.B) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.

C.NO.85617/OP.IV/2005.

G.A.OP.IV)Department

Sub:- Estt-GAD-Medical expenditure incurred by Sri. M.Gopal, Telephone Operator., GAD., for treatment of his mother- Medical Reimbursement - Sanctioned - Orders - Issued.

Ref:- 1. From Sri. M.Gopal, Telephone Operator., GAD., application dated:6.7.2005.  
2. Govt. Memo No.85617/OP IV/2005-1 dt. 15.7.2005.  
3. From Director of Medical Education, A.P.,Hyd.L.Dis.No.7961/MA.(1)A/05. Dated:3.8.2005

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Please see the application of Sri. M.Gopal, Telephone Operator., GAD., at P 1- cf.

The issue relates to the Medical Reimbursement to Sri. M.Gopal, Telephone Operator., GAD., towards the treatment of his mother for "ACCUTE LT.HEMIPLEGIA OLD RIGHT HEMIPEGIA,HTN,DM," during the period from 20.6.2005 to 29.6.2005."The matter has been referred to Director of Medical Education,A.P.Hyd. vide Memo of even number dated,3-8-2005.

In response to the Memo the Director of Medical Education, A.P.Hyd., has scrutinized the bills and admitted the net amount of Rs.22,302/-(Rupees Twenty two thousands and three hundred and two only)

It is therefore submitted for orders whether an amount of Rs. 22,302/-(Rupees Twenty two thousand and three hundred and two only) may be reimbursed to Sri. M.Gopal, Telephone Operator., GAD., towards the treatment of his mother as scrutinized by the Director of Medical Education., A.P., Hyd.

Subject to orders, the draft order is submitted below for approval.

## GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

Medical expenses - Reimbursement to Smt.P.Hema  
Bhavani., Jr.Steno., General Administration Department -  
Sanction - Orders - Issued.

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G.O.RT.NO.

-08-2005

DATED:

Read the following:-

- 1.From Smt.P.Hema Bhavani.,Jr.Steno., GAD, application Dt:16-6-2005.
- 2.Memo.No. 77119/OP.IV/2005-1, Dated:27.6.2005.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.371/CDS/05. Dated:19.8.2005.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 1781/- (Rupees One thousand Seven hundred and eighty one only) to Smt. P. Hema Bhavani., Jr. Steno., General Administration Department towards reimbursement of medical expenses incurred for treatment of her daughter for "Febrile Seizures" during the period from 14.4.2005 to 15.4.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries”.
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary , Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.
4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.

To  
Smt.P. Hema Bhavani.,Jr.Steno.,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANDA RAO  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

To  
Smt.P. Hema Bhavani.,Jr.Steno.,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Medical expenses - Reimbursement to Sri.K.Bhaskara Rao.Sr.Steno, General Administration Department - Sanction - Orders - Issued.

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G.O.RT.NO.

-09-2005

DATED:

Read

the following:-

- 1.From Sri.K.Bhaskara Rao.Sr.Steno, GAD, application Dt:8-9-2005.
- 2.Memo.No. 111829/OP.IV/2005-1, Dated:12.9.2005.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.620/CDS/05. Dated:14.9.2005.

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O R D E R:

Sanction is hereby accorded for payment of a sum of Rs. 3352/-(Rupees Three thousand three hundred and fifty two only)to Sri.K.Bhaskara Rao.Sr.Steno, General Administration Department towards reimbursement of medical expenses incurred for treatment of his son for “ Seizures disorder” during the period from 12.8.2005 to 15.8.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries”.

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary , Secretariat.,, Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.

4. The General Administration (Claims.A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance &Planning (Fin. Wing) Department.

To  
Sri.K.Bhaskara Rao.Sr.Steno,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.



Sub:- Estt-GAD-Medical expenditure incurred by Sri.K.Bhaskar Rao,Sr.Steno., GAD., for treatment of his son- Sanction of Medical Reimbursement -Reg.

Ref:- 1.From Sri.K.Bhaskara Rao.Sr.Steno, GAD, application Dt:8-9-2005.  
2.Memo.No. 111829/OP.IV/2005-1, Dated:12.9.2005.  
3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.620/CDS/05. Dated:14.9.2005.

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Please see the application of Sri.K. Bhaskar Rao,Sr.Steno., GAD., at P 1-63cf.

The issue relates to the Medical Reimbursement to Sri.K. Bhaskar Rao,Sr.Steno., GAD., towards the treatment of his son for " Seizures disorder". The matter has been referred to Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat vide Memo of even number dated,14-9-2005.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat has scrutinized the bills and admitted the net amount of Rs. 3352/-(Rupees Three thousand three hundred and fifty two only )

It is therefore submitted for orders whether an amount of Rs. 3352/-(Rupees Three thousand three hundred and fifty two only) may be reimbursed to Sri.K. Bhaskar Rao,Sr.Steno., GAD., towards the treatment of his son as scrutinized by the civil Surgeon Specialist,Secretariat Dispensary

Subject to orders, the draft order is submitted below for approval.

Medical expenses - Reimbursement to Sri.K.Bhaskara Rao, .Sr.Steno, General Administration Department - Sanction - Orders - Issued.  
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G.O.RT.NO.6755  
September-2005

Read

- 1.From Sri.K.Bhaskara Rao.Sr.Steno, GAD, application Dt:8-9-2005.
- 2.Memo.No. 111829/OP.IV/2005-1, Dated:12.9.2005.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.620/CDS/05. Dated:14.9.2005.

ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 3352/-(Rupees Three thousand three hundred and fifty two only)to Sri.K.Bhaskara Rao.Sr.Steno, General Administration Department towards reimbursement of medical expenses incurred for treatment of his son for " Seizures disorder" during the period from 12.8.2005 to 15.8.2005. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries”.

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary , Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.

4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

G.ANANDA RAO  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
Sri.K.Bhaskara Rao.Sr.Steno,  
The G.A.(Claims.A) Department.

The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

C.NO. 11091 /OP.IV/2006.

G.A.OP.IV)Department

Sub:- Estt-GAD-Medical expenditure incurred by  
Sri.N.Sudhakar Rao, P.S.to Secy to Govt., GAD., for  
treatment of his wife- Sanction of Medical  
Reimbursement -Reg.

Ref:- 1.From Sri.N.Sudhakara Rao.P.S.to Secy to Govt, GAD,  
application  
Dt:31-1-2006.  
2.Memo.No. 11091/OP.IV/2006-1, Dated:8.2.2006.  
3.From Civil Surgeon Specialist ,Civil Dispensary  
Secretariat, A.P.,L.Dis.No.100/CDS/06. Dated:15.2.2006.

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Please see the application of Sri.N.Sudhakara Rao.P.S.to  
Secy to Govt., GAD., at P 1-63cf.

The issue relates to the Medical Reimbursement to  
Sri.N.Sudhakara Rao.P.S.to Secy to Govt ., GAD., towards the  
treatment of his wife for " Dental Treatment". The matter has  
been referred to Civil Surgeon Specialist, Civil  
Dispensary ,A.P.Secretariat vide Memo of even number  
dated,8-2-2006.

In response to the Memo the Civil Surgeon Specialist, Civil  
Dispensary ,A.P.Secretariat has scrutinized the bills and  
admitted the net amount of Rs. 10530/-(Rupees Ten thousand  
five hundred and thirty only )

It is therefore submitted for orders whether an amount of  
Rs. 10,530/-(Rupees Ten thousand Five hundred and Thirty  
only) may be reimbursed to Sri.N.Sudhakara Rao.P.S.to Secy to  
Govt , GAD., towards the treatment of his wife as scrutinized  
by the civil Surgeon Specialist,Secretariat Dispensary

Subject to orders, the draft order is submitted below for  
approval.



To  
Sri.N.Sudhakara Rao.P.S.to Secy to Govt ,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Medical expenses - Reimbursement to Sri.K.Bhaskara Rao, .Sr.Steno, General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Read

the following:-

- 1.From Sri.K.Bhaskara Rao.Sr.Steno, GAD, application Dt:12-7-2006.
- 2.Memo.No. 55630/OP.IV/2006-1, Dated:14.7.2006.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.612/CDS/06. Dated:18.7.2006.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 7531/-(Rupees Seven thousand five hundred and thirty one only)to Sri.K.Bhaskara Rao.Sr.Steno, General Administration Department towards reimbursement of medical expenses incurred for treatment of his son for "Epilepsy" during the period from 4.7.2006 to 8.7.2006. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary , Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.
4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

To

Sri.K.Bhaskara Rao.Sr.Steno,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

[Issued Memo No. 55630/OP.IV/2006-I, Dated:14.7.2006]  
[From Civil Surgeon Specialist, A.P.Secretariat, L.Dis No. 612/CDS/06,  
Dated:18.7.2006]

The Issue relates to the Medical reimbursement to Sri K.Bhaskara Rao, Sr.Steno,in the peshi of Advisor to Govt (C.C.Reddy). GAD, towards the treatment of his son for "Epilepsy".

Master K.Akhil was admitted to Yashoda Hospital, Malakpet, Hyd(recognized by the Govt), on 4-7-2006 on emergency due to High fever. After treatment, he was discharged on 8-7-2006. The individual was submitted the Medical Bills for an amount of Rs.9,917/-(Rupees Nine thousand nine hundred and seventeen only) together with the essentiality certificate. Then the same has been referred to Civil Surgeon Specialist,Civil Dispensary, A.P.Secretariat for scrutiny and the net admissible amount vide Memo of even No. dated:14.7.2006.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat has scrutinized the bills in terms of the orders issued in G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.net amount of Rs. 7,531/- (Rupees Seven thousand five hundred and thirty one).

It is therefore submitted for orders whether an amount of Rs. 7,531/- as by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, may be reimbursed to Sri K.Bhaskara Rao, Sr.Steno towards the treatment of his son.

Subject to orders, a draft order is put up below for approval.



Please see the application of Sri.N.Sudhakara Rao.P.S.to Secy to Govt., GAD., at P 1-63cf.

The issue relates to the Medical Reimbursement to Sri.N.Sudhakara Rao.P.S.to Secy to Govt ., GAD., towards the treatment of his wife for " Dental Treatment". The matter has been referred to Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat vide Memo of even number dated,8-2-2006.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary ,A.P.Secretariat has scrutinized the bills and admitted the net amount of Rs. 10530/-(Rupees Ten thousand five hundred and thirty only )

It is therefore submitted for orders whether an amount of Rs. 10,530/-(Rupees Ten thousand Five hundred and Thirty only) may be reimbursed to Sri.N.Sudhakara Rao.P.S.to Secy to Govt , GAD., towards the treatment of his wife as scrutinized by the civil Surgeon Specialist,Secretariat Dispensary

Subject to orders, the draft order is submitted below for approval.





SF/SC.

Medical expenses - Reimbursement to Sri A. Laxmaiah, P.S. to  
C.S. to Government  
General Administration Department - Sanction - Orders - Issued.  
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G.O.RT.NO. 6503  
20<sup>th</sup> November 2006

Read the following:-

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Sanction is hereby accorded for payment of a sum of Rs. 4975/-(Rupees Four thousand and nine hundred and seventy five only) to Sri. A. Laxmaiah, P.S.to C.S.to Govt, General Administration Department towards reimbursement of medical expenses incurred for treatment of his wife for "Hysterectomy operation " ) during the period from 24.8.2006 to 24.10.2006. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary , Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.
4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To  
Sri A.Laxmaiah,P.S.to C.S.to Govt,

The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Medical expenses - Reimbursement to Smt M.Lavanya.  
Telephone Operator, General Administration Department -  
Sanction - Orders - Issued.

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To  
Smt M.Lavanya, Telephone Operator,  
The Genl.Admn.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement to Smt M.Lavanya,  
Telephone Operator, General Administration Department -  
Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.

DATED:- -1-2007

—  
Read  
the following:-

- 1.From Smt M.Bharathi,Sr.Steno, GAD, application  
Dt:23-11-2006.
- 2.Memo.No.94978/OP.IV/2006-1, Dated:22.12.2006.
- 3.From The Civil Surgeon Specialist, Civil Dispensary,  
A.P.Secretariat,Hyd, L.Dis.No.1353/CDS/o6,  
Dated:10.1.2007.

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O R D E R:

Sanction is hereby accorded for payment of a sum of Rs. 5279/-(Rupees Five thousand and two hundred and seventy nine only)to Smt M.Bharathi,Sr.Steno, General Administration Department towards reimbursement of medical expenses incurred for treatment of her self for "Chikun Gunya " during the period from5.10.2006 to 15.11.2006. The non-availability certificate and the vouchers in duplicate have been submitted by her.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat,Hyd, , and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.

4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance &Planning (Fin. Wing) Department.

To

Smt M.Bharathi, Sr.Steno,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

Medical expenses - Reimbursement to Smt M.Bharathi,  
Sr.Steno, General Administration Department - Sanction -  
Orders - Issued.  
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G.O.RT.NO. 432  
DATED:-23 -1-2007

- 1.From Smt M.Bharathi, Sr.Steno, GAD, application Dt:23.11.2006.
- 2.Memo.No.94978/OP.IV/2006-1, Dated:22.12.2006.
- 3.From The Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat,Hyd, L.Dis.No.1353/CDS/o6, Dated:10.1.2007.

ORDER:

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries”.

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat,Hyd, , and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.

4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To  
Smt M.Bharathi, Sr.Steno,  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,

Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement to Sri G.Prem Chand, Sr.Steno, General Administration Department - Sanction accorded - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.807  
February 2007

DATED:-13<sup>th</sup>

Read the following:-

- 1.From Sri G.Prem Chand, Sr.Steno, GAD, application Dt: 9.1.2007.
- 2.Memo.No. 3671/OP.IV/2007-1, Dated: 20.1.2007.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat,  
A.P.,L.Dis.No.109/CDS/07. Dated: 8.2.2007.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 1500/- (Rupees One thousand five hundred only) to Sri G.Prem Chand, Sr.Steno, General Administration Department towards reimbursement of medical expenses incurred for treatment of his self for "Polyp in left nostril" during the period from 16.9.2006 to 23.11.2006. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH (04) General Administration Department - (010) Salaries”.
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, Secretariat.,, Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.
4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance Department.

To  
Sri G.Prem Chand, Sr.Steno,  
The Genl.Admn. (Claims. A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

Medical expenses - Reimbursement to Sri V.Krishna Murthy,P.S.to  
C.S. General Administration Department - Sanction accorded - Orders  
- Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

DATED:- February 2007

3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat,  
A.P.,L.Dis.No.250/CDS/07. Dated: 6.3.2007.

To  
Sri V.Krishna Murthy,P.S.to C.S,  
The Genl.Admn. (Claims. A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

Medical expenses - Reimbursement to Smt C.Usha Rani, Telephone Operator, General Administration Department - Sanction accorded - Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Read the following:-

- \*\*\*\*\*

Sanction is hereby accorded for payment of a sum of Rs. 790/- (Rupees Seven Hundred and ninety only) to Smt C.Usha Rani, Telephone Operator General Administration Department towards reimbursement of medical expenses incurred for treatment of her husband for "Knee pain " during the period from 24.11.2006 to 24.11.2006. at NIMS.,Hyderabad.The non-availability certificate and the vouchers in duplicate have been submitted by her.

- To  
Smt C.Usha Rani, Telephone Operator,  
The Genl.Admn. (Claims. A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.





GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement to Smt. C.Usha Rani, Telephone Operator, Chief Minister Peshi , General Administration Department  
Sanction accorded - Orders - Issued.

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X=x=x=x=x=x

## GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.1428  
February 2007

DATED:-15<sup>th</sup>

Read the following:-

- 1.From Smt C.Usha Rani, Telephone Operator, G.A.D,  
application  
Dated: 5.3.2007.
- 2.Memo.No. 13351/OP.IV/2007-1, Dated: 6.3.2007.
- 3.From Civil Surgeon Specialist, Civil Dispensary Secretariat,  
A.P.,L.Dis.No.301/CDS/07. Dated: 14.3.2007.

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 790/- (Rupees Seven Hundred and ninety only) to Smt C.Usha Rani, Telephone Operator Chief Minister Peshi towards reimbursement of medical expenses incurred for treatment of her husband for "Knee pain " during the period from 24.11.2006 to 24.11.2006. at NIMS.,Hyderabad.The non-availability certificate and the vouchers in duplicate have been submitted by her.

2. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat - SH (05) Personal Staff attached to Minister General Administration Department - (010) Salaries”.
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.
4. The General Administration (Claims. B) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

To  
Smt C.Usha Rani, Telephone Operator,  
The Genl.Admn. (Claims.B) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//



Medical expenses - Reimbursement to Sri V.Krishna Murthy,P.S.to  
C.S. General Administration Department - Sanction accorded - Orders  
- Issued.  
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G.O.RT.NO.1550  
March 2007

Read the following:-

- \*\*\*\*\*

Sanction is hereby accorded for payment of a sum of Rs. 7000/- (Rupees Seven thousand only) to Sri V.Krishna Murthy,P.S.to C.S General Administration Department towards reimbursement of medical expenses incurred for treatment of his self for "Vertigo" during the period from 5.2.2007 to 5.2.2007. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH (04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.
4. The General Administration (Claims. A) Department are requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance Department.

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Sri V.Krishna Murthy,P.S.to C.S,  
The Genl.Admn. (Claims. A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

## ABSTRACT

=X=x=X=x=

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following:-

- \*\*\*\*\*

To  
Smt C.Usha Rani, Telephone Operator,  
The Genl.Admn. (Claims. A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement to Smt C.Usha Rani, Telephone Operator, Chief Minister Peshi, General Administration Department - Sanction accorded - Orders - Issued.

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X=x=x=x=x=x

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.2312  
April 2007

DATED:-30<sup>th</sup>

Read the following:-

- 1.From Smt C.Usha Rani, Telephone Operator, GAD, application Dt: 11.1.2007.
- 2.Memo.No. 4028/OP.IV/2007-1, Dated:23.1.2007.
- 3.From Civil Surgeon Specialist ,Civil Dispensary Secretariat, A.P.,L.Dis.No.291/CDS/07. Dated: 17.4.2007.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of a sum of Rs. 6511/- (Rupees Six thousand five Hundred and eleven only) to Smt C.Usha Rani, Telephone Operator Chief Minister Peshi ,General Administration Department towards reimbursement of medical expenses incurred for treatment of her self for "Selerodem (IUD) Heart Disease " during the period from 15.11.2006 to 1.12.2006. at NIMS.,Hyderabad.The non-availability certificate and the vouchers in duplicate have been submitted by her.

2 The expenditure Sanctioned at Para 1 above shall be debited to  
 "2052 - Secretariat General Services - MH 090 Secretariat - SH (05)  
 Personal Staff attached to Minister General Administration  
 Department - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, Secretariat., Andhra Pradesh, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.

4. The General Administration (Claims. B) Department are requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Smt C.Usha Rani, Telephone Operator,  
Chief Minister Peshi, Genl.Admn.Deptt.,  
The Genl.Admn. (Claims. B) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//



[Issued Memo No. 4028/OP.IV/2006-I, Dated:23.1.2007]  
[From Civil Surgeon Specialist, A.P.Secretariat, L.Dis No. 291/CDS/07,  
Dated:17.4.2007]

The Issue relates to the Medical reimbursement to Smt C.Usha Rani,Telephone Operator,in the peshi of Chief Ministers Office. GAD, towards the treatment of her self for “Selerodem (IUD) Heart Disease”.

The individual was submitted the Medical Bills for an amount of Rs.6726/-(Rupees Six thousand seven hundred and twenty six only) together with the essentiality certificate. Then the same has been referred to Civil Surgeon Specialist,Civil Dispensary, A.P.Secretariat for scrutiny and the net admissible amount vide Memo of even No. dated:23.1.2007.

In response to the Memo the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat has scrutinized the bills in terms of the orders issued in G.O.Ms.No.74, HM&FW(K1)Dept, dt.15-03-2005.net amount of Rs. 6,511/- (Rupees Six thousand five hundred and eleven only).

It is therefore submitted for orders whether an amount of Rs. 6,511/- as by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, may be reimbursed to Smt.C.Usha Rani, Telephone Operator, towards the treatment of her self.

Subject to orders, a draft order is put up below for approval.



(Issued Letter No. 77038 /OP.IV/2006. Dated: 05 /10/2006.)

Please see the further representation received from Sri V. Venkata Subramani, P.S. to C.S. at P 7-13 cf. and the orders of C.S. thereon.

Sri V.Venkata Subramani, P.S to C.S in his application dated 10.10.2006 has stated that he has been admitted to Apollo Hospital due to Severe Chest Pain and they have advised to undergo CAG and CABG operation. The Surgery is fixed on 11.10.2006 and the cost of this treatment would be around Rs. 1.90.850/- as per the estimate furnished by Apollo Hospital A letter of credit was given for the undergoing the above said treatment subject to a ceiling limit as per the package rates prescribed in G.O.Ms.No. 74, HM&FW (K1) Department, Date: 15.3.2005, which is Rs. 1.40,000/- for coronary Bypass Surgery. He has therefore requested to relax the rules and sanctioned Rs. 1,90,850 as per the estimates.

It may be stated that as per the orders issued in G.O.Ms. No. 74, Dated:15.3.2005 a letter of credit can be issued private Hospitals recognized by State Government for open Heart Surgery, PTCA+STENT based on the submission of the estimation and acceptance of credit from the concerned Private recognized Hospital subject to ceiling limit as per the packaged rates prescribed by the Government. Letter of credit has already been issued on Apollo Hospital, Jubilee hills, Hyderabad, even before the submission of estimates in relaxation of the above said G.O.

There is one precedent in the Department in G.O. Ms.No. 299, G.A. (OP.IV) Department, Dated: 23.9.2004, orders were issued relaxing the rules in favour of Sri P. Venkateswara Rao,

Sr.Steno, G.A.D, for undergoing Heart Surgery for valve replacement at NIMS. The entire amount of Rs. 1,78,000 have been sanctioned as advance to the Director NIMS, as per the estimates furnish by him, since there was enough time for surgery.

In the instant case surgery was fixed on 11.10.2006 itself, letter of credit has already been issued on Apollo Hospital Jubilee Hills, which takes care of the expenditure up to Rs. 1,40,000/-. Hence the remaining expenditure over and above the packaged rates prescribed in the G.O. in the reference 1<sup>st</sup> cited may be sanctioned after submission of bills by the Apollo Hospital in consultation with Health Medical & Family Welfare Department/Finance Department after obtaining the orders in circulation to CM.

However file may circulated to C.S. for orders with reference to his orders at X on P. 7 cf.

GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Memo.No.77038/OP.IV/2006-1  
2006

Dated: -11-

Sub:- Establishment - General Administration  
Department - Sri V.Venkata Subramani, P.S.  
to Chief Secretary to Government, Reimbursement  
of Medical expenses incurred Rs.1,89,432/-  
Remarks - Regarding.

Ref:- 1.G.O.Ms.No.74, Health Medical & Family Welfare  
(K1)  
Department, dt:15-3-2005.  
2.From Sri V.Venkata Subramani, P.S. to Secy to  
Govt, G.A.D., application Dated:5-10-2006.

\* \* \*

Sri V. Venkata Subramani, P.S. to Chief Secretary to Government, General Administration Department has submitted the medical bills for Rs.1,89,432/- (Rupees. One lakh eighty nine thousands and four hundred and thirty two only) together with the essentiality certificate issued by Medical Superintendent, Apollo Hospital, Jubilee Hills, Hyderabad, in connection with medical treatment of self treatment for CAG & CABG' Opearation. The bills in original along with essentiality certificate are sent herewith to the Director of Medical Education, Koti, Hyderabad. He is requested to get the bills Scrutinised and return at the earliest with his remarks as to whether reimbursement of Rs. 1,89,432/- (Rupees. One lakh Eighty-nine thousands and four hundred and thirty two only) against the medical bills submitted by the individual may be made.

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To  
The Director of Medical Education,  
Koti,  
Hyderabad (w.e)  
Copy to:  
The Individual concerned.

//FORWARDED BY ORDER//

SECTION OFFICER

**NOTE FOR CIRCULATION**

The file deals with the request of Sri V.Venkata Subramani P.S.to Secretary to Govt., G.A.D. for reimbursement of medical expenses of Rs.1,89,432/- incurred for the treatment of self for the "Coronary Bye Pass Surgery ' at Apollo Hospitals, Jubilee Hills,Hyderabad treatment of which extended on the advise of Government on credit basis, during the period from 5-10-2006 to 17-10-2006.

Submitted that on the request made by Sri V.Venkata Subramani P.S.to Secretary to Govt., G.A.D., the Government vide Letter No.77038/OP.IV/2006-1, G.A. (OP.IV)Deptt., dt.5-10-2006 issued letter of credit to Apollo Hospitals, Jubilee Hills., Hyderabad for extending treatment on credit basis for heart decease in terms of the orders issued in G.O.Ms.No.74, H.M. & F.W.Deptt., dt.15-3-2005 and subject to ceiling limit as per the package rates prescribed by Government and to send the bills for actual cost of treatment to Government for items admissible under APIMA Rules, 1972 for settlement.

Submitted that the Apollow Hospitals,Jubilee Hills, Hyderabad have extended treatment to Sri V.Venkata Subramani P.S.to Secretary to Govt., on credit basis based on the Govt.Letter dt 5-10-2006 and sent the detailed bills to a tune of Rs.1,89,432/- vide their Letter dt.2-11-2006 and requested for reimbursement of the same.

Submitted that the bills received from Apollo Hospitals, Jubilee Hills, Hyderabad in respect of the treatment extended on credit basis to Sri V.Venkata Subramani P.S.to Secretary to Govt., were sent to the Director, Medical Education, Hyderabad for scrutiny and return vide Govt.Memo.No.77038/OP.IV/2006-1, G.A.(OP.IV)Department, dt.22.11.2006.

Contd.....

The D.M.E., Hyderabad in his Letter L.Dis.No.32770/MA.(1)(B)/2006, dt.12-2006 has mentioned that Rs.1.39,365/- as Net admissible Amount as detailed below:

Total amount claimed	Rs.
1,96,754-00	
In-admissible amount	Rs.
679-00_____	
	_____
Gross Admissible amount	
Rs.1,96,075-00	
But limited to ceiling amount in terms of G.O.Ms.No.74, HM&FW Deptt., dt.15-3-2005 (CGHS Package / NIMS /SVIMS Package	Rs.
1,54,850-00	
Less: 10% cut admissible amount in terms of G.O.Ms.No.74, HM&FW Deptt., dt.15-3-05.	Rs.
15,485-00	
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Net Admissible Amount	Rs.
1,39,365-00	
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Sri V.Venkata Subramani P.S.to Secretary to Govt in his letter dated has further stated that the D.M.E. after scrutiny reported that the bill amount of Rs.1,96,754 is admissible, but limited the amount as Rs.1,39,365/- only as a package against the admissible amount of Rs.1,96,754/- and also reduced the 10% cut and shown net admissible amount to Rs.1,39,365/- to the Apollo Hospitals due to which the remaining balance amount of Rs.57,389/- is to be paid by him which is not possible for him to pay to Apollo Hospital, as he don't have any other source of income. He has, therefore requested to sanction him the balance amount of Rs.57,389/-also in addition to admissible

amount of Rs.1,39,365/- in relaxation of relevant Medical Rules in force to the Apollo Hospitals, Hyderabad on humanitarian grounds as a special case.

In this connection it may be submitted that the Appollo Hospital in their Lr.. Dt. 27.10.206 have informed that on the total amount of Rs. 1,96,754/- they have given an amount of Rs. 7,322/- as discount. Hence the total amount claimed is Rs. 1,89,432/- only. Hence the discount amount Rs.7322/- may be taken away from Net admissible amount Rs.1,39,365 - 7,322 =Rs.132043/-(Rupees One lakh thirty two thousand and forty three only).

When the file was referred to the H.M & F.W.Deptt. ,they have stated that the Director of Medical Education has scrutinized the medical bills of the applicant and certified the net admissible amount as Rs.1,39,365/- in terms of G.O.Ms.No.74, H.M.&FW Deptt., dt.15-3-2005, and imposing 10% cut on the CGHS package rate which limited to Rs 1,54,850/- out of a total claim of 1,96,075/-.The applicant is not eligible for sanction of balance amount. The H.M & F.W.Deptt. ,they have further stated that however if the administrative department decides to reimburse the balance amount, they may be advised to take a decision for relaxation of package rates of G.O.Ms.No.74, H.M.&FW Deptt., dt.15-3-2005,duly consulting Finance Department.

When the file was referred to Finance (Expenditure &FW1)Department stated that vide

their U.O.No. 885/40/A2/(Expenditure &FW1)/07  
Dated. 18-1-2007.Finance Department have accepted  
to sanction an amount of Rs.1,39,365/- based on the  
scrutiny reports of DME Hyderabad.

In the circumstances, it is for consideration and  
Orders :

a) Whether an amount of Rs.1,32,043/- may be  
ordered to be paid to Apollo, Jubilee Hills,  
Hospitals, Hyderabad as recommended by the  
D.M.E., (i.e.139365 - 7322 =1,32,043)  
Hyderabad.

OR

b) Whether the total bill amount of Rs.1,89432/-  
(i.e.1,96,754 - 7322 = 1,89,432/-may be ordered  
to be paid to Apollo, Jubilee Hills, Hospitals,  
Hyderabad directly in full settlement of their  
claim as a special case in relaxation of the orders  
issued in G.O.Ms.No.74, H.M & F.W.Deptt.,  
dt.15-3-2005.

The file may be circulated to Hon'ble C.M. for  
orders on para

( ) above through Prl.Secy. (Fin.) / C.S./ M(Fin.) with  
reference to the orders of C.S. on para 10 at page 4  
ante.

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses - Reimbursement of medical expenses of Rs1,32,043/- to Apollo Hospital,Jubilee Hills, Hyderabad against their claim of Rs.189,432/- relating to the medical treatment of Sri V.Venkata Subramani, the then P.S.to Chief Secretary to Govt., General Administration Department presently working as P.S.to Secy to Govt in Finance (Projects) at Apollo Hospital,Jubilee Hills, Hyderabad during 5-10-2006 to 17-10-2006 - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP-IV) DEPARTMENT  
G.O.Rt.No. Dated:  
-3 .2006.

Read the following:-

Ref:-

- 1 G.O.Ms.No.74, HM& FW(K1) Dept., dated 15.3.2005,
- 2 From Sri V.V.Venkata Subramani, P.S.to Secy to Govt., General Administration Department application dated:1.2.2006.



- 3 Govt.Lr.No.77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 5-10-2006.
- 4 Govt.Memo.No. 77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 22-11-2006.
- 5 From the Director of Medical Education, Hyderabad, Letter No.:L.Dis.No.32770/M.A.(1)B//2006, dated: .12.2006.

\* \* \*

**ORDER :-**

In terms of the orders issued in G.O.Ms.No.74, HM&FW(K1) Dept., dated 15.3.2005, sanction is hereby accorded for payment of a sum of Rs.1,32,043/- (Rupees One lakh thirty two thousand and forty three only) to the Apollo Hospital, Jubilee Hills, Hyderabad against their claim of Rs.1,89,432/- (Rupees One lakh Eighty Nine thousand four hundred and thirty two only) towards reimbursement of medical expenses incurred for the treatment extended on credit basis to Sri.V.V.Venkatasubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secy to Govt in Finance (Projects) Dept during the period from 5-10-2006 to 17-10-2006 at Apollo Hospital, Jubilee Hills, Hyderabad, as found admissible by the D.M.E.Hyderabad., in the reference 5<sup>th</sup> read above. The Apollo Hospital,Jubilee Hills, Hyderabad is informed that the balance amount of Rs.57,389/- (Rupees Fifty Seven thousand three hundred and eighty nine only) of the total claim of Apollo Hospital,Jubilee Hills, Hyderabad i.e., (1,89,432 - 1,32,043) shall be paid by the individual.

2. The expenditure shall be debited to "2052-Secretariat General Services - M.H.(090) Secretariat - S.H.

(04) General Administration Department - 010 -Salaries (012) Allowances”.

3. The General Administration (Claims-A) Department shall draw and disburse the amount submitted at para (1) above to Apollo Hospital, Jubilee Hills , Hyd. In the form of a cheque.

To  
The Apollo Hospital, Jubilee Hills, Hyderabad.  
Sri V.Vekata Subramani, P.S.to Secy to Govt,  
Finance (works & Projects)  
Department  
The G.A.(Claims-A)Deptt.,  
The Dy.P.A.O., Sectt., Branch, Hyd.  
SF/SC.

G. A. (OP.IV) DEPARTMENT

Memo.No.77038/OP.IV/2006-

Dated: -3-2007

Sub:-Establishment - General Administration

Department - Sri.V.V.Venkatasubramani,  
the then P.S.to C.S , General Administration  
Department presently working as P.S.to Secy to  
Govt in Finance (Projects) Dept , Reimbursement  
of Medical expenses incurred Rs.1,89,432/ - -  
Regarding.

Ref:-

- 1 G.O.Ms.No.74, HM& FW(K1) Dept., dated 15.3.2005,
- 2 From Sri V.V.Venkata Subramani, P.S.to Secy to Govt., General Administration Department application dated:1.2.2006.
- 3 Govt.Lr.No.77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 5-10-2006.
- 4 Govt.Memo.No. 77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 22-11-2006.
- 5 From the Director of Medical Education, Hyderabad, Letter No.:L.Dis.No.32770/M.A.(1)B//2006, dated: .12.2006.
- 6 G.O.Rt..No. G.A.(OP-IV)Dept., dated: -3-2007.

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Sri.V.V.Venkatasubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secy to Govt in Finance (Projects) Dept, is informed that the D.M.E.Hyderabad has scrutinized the bills and admitted the net amount of Rs.1,32,043/-(Rupees One lakh thirty two thousand and forty three only) against their total claim of Rs.1,89,432/- and the said amount of Rs. 1,32,043/-(Rupees One lakh thirty two thousand and forty three only), has been claimed in the ref 5<sup>th</sup> cited.

2. Hence Sri.V.V.Venkatasubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secy to Govt in Finance (Projects) Dept, is requested to pay the balance amount of Rs 57,389/- (Rupees Fifty Seven thousand three hundred and eighty nine only)- i.e., (1,89,432 - 1,32,043) direct to Apollo Hospital, Jubilee Hills, Hyderabad, under intimation to this Department.

To

Sri V.V.Venkatasubramani, P.S..to Secy to Govt.,  
Finance (works & Projects)Department.,



GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses of Rs.1,32,043/- to Apollo Hospital, Jubilee Hills, Hyderabad against their claim of Rs.1,89,432/- relating to the medical treatment of Sri V.Venkata Subramani, the then P.S.to Chief Secretary to Govt., General Administration Department presently working as P.S.to Secy to Govt in Finance (PMU) at Apollo Hospital, Jubilee Hills, Hyderabad during 5-10-2006 to 17-10-2006 - Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.Rt.No.1576  
March 2007.

Dated:21<sup>st</sup>

Read the  
following:-

Ref:-

1. G.O.Ms.No.74, HM& FW(K1) Dept., dated 15.3.2005,
2. From Sri V.V.Venkata Subramani, P.S.to Secy to Govt., General Administration Department application dated:05.10.2006.
3. Govt.Lr.No.77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 5-10-2006.
4. Govt.Memo.No. 77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 22-11-2006.
5. From the Director of Medical Education, Hyderabad, Letter No. L.Dis.No.32770/MA(1)B// 2006,Dated: .12.2006.

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**ORDER :-**

In terms of the orders issued in G.O.Ms.No.74, HM& FW(K1) Dept., dated 15.3.2005, sanction is hereby accorded for payment of a sum of Rs.1,32,043/- (Rupees One lakh thirty two thousand and forty three only) to the Apollo Hospital, Jubilee Hills, Hyderabad against their claim of Rs.1,89,432/- (Rupees One lakh Eighty Nine thousand four hundred and thirty two only) towards reimbursement of medical expenses incurred for the treatment extended on credit basis to Sri V.V.Venkatashubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secy to Govt in Finance (Projects) Dept during the period from 5-10-2006 to 17-10-2006 at Apollo Hospital, Jubilee Hills, Hyderabad, as found admissible by the D.M.E.Hyderabad., in the reference 5<sup>th</sup> read above. The Apollo Hospital, Jubilee Hills, Hyderabad is informed that the balance amount of Rs.57,389/- (Rupees Fifty Seven thousand three hundred and eighty nine only) of the total claim of Apollo Hospital, Jubilee Hills, Hyderabad i.e., (1,89,432 – 1,32,043) shall be paid by the individual.

2. The expenditure shall be debited to “2052- Secretariat General Services – M.H.(090) Secretariat – S.H.(04) General Administration Department - 010 -Salaries (012) Allowances”.

P.T.O

3. The General Administration (Claims-A) Department shall draw and disburse the amount submitted at para (1) above to Apollo Hospital, Jubilee Hills , Hyd. In the form of a cheque.

4. This Order issues with the concurrence of Finance Department Vide their U.O.No. 885/40/A2/Expn.Health Medical & Family Welfare.I) Department, Dated:18.1.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The Apollo Hospital, Jubilee Hills, Hyderabad.  
Sri V.Vekata Subramani, P.S.to Secy to Govt,  
Finance (PMU) Department  
The Genl.Admn.(Claims-A)Deptt.,  
The Dy.P.A.O., Sectt., Branch, Hyd.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Memo.No.77038/OP.IV/2006-1

Dated:21-3-2007

Sub:-Establishment - General Administration  
Department -

Sri V.V.Venkatasubramani, the then P.S.to C.S ,  
General

Administration Department presently working as  
P.S.to Secy

to Govt in Finance (PMU) Dept , Reimbursement of  
Medical

expenses incurred Rs.1,89,432/- - Regarding.

R

ef:-

1. G.O.Ms.No.74, HM& FW(K1) Dept., dated 15.3.2005,
- 2 From Sri V.V.Venkata Subramani, P.S.to Secy to Govt., General Administration Department application dated:1.2.2006.
3. Govt.Lr.No.77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 5-10-2006.
4. Govt.Memo.No. 77038/OP-IV/2006-1, G.A.(OP-IV)Dept., dated 22-11-2006.
5. From the Director of Medical Education, Hyderabad, Letter No.:L.Dis.No.32770/M.A.(1)B//2006, dated: .12.2006.
- 6 G.O.Rt..No.1576,G.A.(OP-IV)Dept., dated:21-3-2007.

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Sri V.V.Venkatasubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secretary to Government in Finance (PMU) Department, is informed that the D.M.E.Hyderabad has scrutinized the bills and admitted the net amount of Rs.1,32,043/-(Rupees One lakh thirty two thousand and forty three only) against their total claim of Rs.1,89,432/- and the said amount of Rs. 1,32,043/-(Rupees One lakh thirty two thousand and forty three only), has been sanctioned in the ref 6<sup>th</sup> cited.

2. Hence Sri V.V.Venkatasubramani, the then P.S.to C.S , General Administration Department presently working as P.S.to Secretary to Government in Finance (PMU) Department is requested to pay the balance amount of Rs 57,389/- (Rupees Fifty Seven thousand three hundred and eighty nine only)- i.e., (1,89,432 - 1,32,043) direct to Apollo Hospital, Jubilee Hills, Hyderabad, under intimation to this Department.

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL.)

To

Sri V.V.Venkatasubramani, P.S..to Secy to Govt.,  
Finance (PMU)Department.,

//FORWARDED BY ORDER//

SECTION OFFICER



**Draft for approval**

ABSTRACT

Medical expenses - Reimbursement to Sri M. Satyanarayana, P.S to Chief Secretary to Government, General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.  
07-2007

Dated: -

Read the

following:

1. Application from Sri M. Satyanarayana, P.S to Chief Secretary to Government, GAD, Dated 14-3-2007.
2. Govt. Letter No.14208-A/OP.IV/2007-2, Dated:20.6.2007.
3. From Asst. Registrar (CCU), NIZAM'S Rc.No.A2/ARS/CCU/2007, Dated 11.7.2007.

-oo0oo-

O R D E R:

Sanction is hereby accorded for payment of a sum of Rs. 23,907/-(Rupees Twenty three thousand nine hundred and seven only ) to Sri M. Satyanarayana, P.S to Chief Secretary to Government, General Administration Department towards reimbursement of medical expenses incurred for treatment of his father Sri M. Sathaiah for "Alcoholic Liver Disease" during the period from 7.3.2007 to 16.3.2007. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".
3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Medical Superintendent, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.
4. The General Administration (Claims.A) Department is requested to draw and disburse the amount to the above individual.
5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

To  
Sri M. Satyanarayana, P.S to Chief Secretary to Government.  
The G.A.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

( Issued Govt. Letter No.14208-A/OP.IV/2007-2,  
Dated:20.6.2007 )

( From Asst. Registrar (CCU), NIZAM'S Rc.No.A2/ARS/CCU/2007,  
Dated 11.7.2007 )

-oo0oo-

Please see the application of Sri M. Satyanarayana, P.S to Chief Secretary to Government, GAD, at P 1-3 cf.

The issue relates to the Medical Reimbursement to Sri M. Satyanarayana, P.S to Chief Secretary to Government, GAD., towards the treatment of his father for " Alcoholic Liver Disease". The matter has been referred to with the Medical Superintendent, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad vide Letter of even number dated 20-6-2007.

In response to the Govt.Letter, the Medical Superintendent, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad has scrutinized the bills and admitted the net amount of Rs.23,907/- (Rupees Twenty Three thousand nine hundred and seven only).

It is therefore submitted for orders whether an amount of Rs. 23,907/-(Rupees Twenty Three thousand nine hundred and seven only) may be reimbursed to Sri M. Satyanarayana, P.S to Chief Secretary to Government, GAD., towards the treatment of his father.

Subject to orders, a draft order is submitted below for approval.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement of Medical expenses to Sri M. Satyanarayana, P.S to Chief Secretary to Government, General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.NO.4271

Dated:24<sup>th</sup> July 2007

Read the following:

1. Application from Sri M. Satyanarayana, P.S to Chief Secretary to Government, GAD, Dated 14-3-2007.
2. From Medical Officer Nizams Hyderabad, Lr No. 705597, Dt:7.3.2007.
3. Govt. Letter No.14208-A/OP.IV/2007-2, Dated:20.6.2007.
4. From the Asst. Registrar (CCU), NIZAM'S, Hyd. Rc.No.A2/ARS/CCU/2007, Dated 11.7.2007.

-oo0oo-

O R D E R:

Sanction is hereby accorded for payment of a sum of Rs. 23,907/-(Rupees Twenty three thousand nine hundred and seven only ) to Sri M. Satyanarayana, P.S to Chief Secretary to Government, General Administration Department towards reimbursement of medical expenses incurred for the treatment of his father Sri M. Sathaiah for "Alcoholic Liver Disease" obtained in Nizams Institute of Medical Sciences during the period from 7.3.2007 to 16.3.2007. The non-availability certificate and the vouchers in duplicate have been submitted by him.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH(04) General Administration Department - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Medical Superintendent, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad and found to be admissible vide A.P.I.M.A. Rules 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, Dated:15-03-2005.

4. The General Administration (Claims.A) Department is requested to draw and disburse the amount to the above individual.

5. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Sri M. Satyanarayana, P.S to Chief Secretary to Government.  
The Genl.Admn.(Claims.A) Department.  
The Deputy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Smt C. Usha Rani, Telephone Operator, General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.**  
**8-2007**

**Dated: -**

following:-

Read the

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 28.6.2007.
3. Govt.Letter. No.9399/OP.IV/2007, G.A.(OP.IV) Dept., dated 10.7.2007.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/1790/07, dt.27.7.2007.

**-oo0oo-**

**O R D E R :-**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, General Administration Department has submitted medical bills for self out patient treatment for the disease Scleroderma (IUD) at Nizam's Institute of Medical Sciences, Hyderabad for the period from 3.1.2007 to 1-6-2007 duly countersigned by the Department of Rheumatology, NIMS, Hyderabad for Rs.4,364/- and requested to reimburse the amount.

2. In Govt . Letter 3<sup>rd</sup> read above, the Director, NIMS, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.4,364/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, NIMS, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs. 4,364/- (Rupees four thousand three hundred and sixty four only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.4,364/- (Rupees four thousand three hundred and sixty four only) to Smt C. Usha Rani, Telephone Operator, General Administration Department towards reimbursement of Medical Expenses incurred for the out patient treatment of self for the disease Scleroderma (IUD) for the period from 3.1.2007 to 1-6-2007 at NIMS, Hyderabad as found admissible by the Director, NIMS, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Rheumatology, NIMS, Hyderabad along with the essentiality certificate.

4. The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(04) General

Administration Department - 010 -Salaries (012) Allowances”.

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

To  
Smt C. Usha Rani, Telephone Operator, C.M's Office, GAD.  
The General.Adminisration (Claims-A)Deptt.,  
The Dy.Pay Accounts Officer, Sectariat, Branch, Hyderabad.  
SF/SC.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical expenses - Reimbursement of medical expenses to Smt. C.Usha Rani, Telephone Operator CMs Office, and General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.4990  
Dated:28.8.2007.

Read the

following:-

1. Note from Prl.Secretary to CM, with CMP.No. 7061/07, Dt:29.6.07 along with representation of Smt.C.Usha Rani, Telephone Operator.
2. Govt.Memo.9180/OP.IV/07, Dated:9.7.2007.
3. From civil Surgeon Specialist, Civil Dispensary Secretariat, Hyderabad, Letter No. 820/CDS/2007, Dt:19.7.2007.

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O R D E R:

Sanction is hereby accorded for payment of a sum of Rs.4,275/- (Rupees four thousand two hundred and seventy five only) to Smt.C.Usha Rani, Telephone Operator, CMs Office General Administration Department towards reimbursement of medical expenses incurred for the treatment of self at Nikhil Hospital, Ameerpet, Hyderabad (private hospital) in relaxation of rules, as a special case.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH 090 Secretariat - SH (05) Personal Staff attached to Ministers - (010) Salaries".

3. Certified that the medicines purchased by the individual have been verified with reference to the list of admissible medicines in consultation with the Civil Surgeon Specialist, Civil Dispensary, Secretariat, Hyderabad.

4. The General Administration (Claims. B) Department are requested to draw and disburse the amount to Smt.C.Usha Rani, Telephone Operator, CMs Office General Administration Department.

5. This order issues with the concurrence of Finance Department vide U.O.No.8602/582/A2/Expr.HM&FW.I/07, Dated:07.8.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

CHITTA RANJAN BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Smt.C.Usha Rani, Telephone Operator, CMs Office GAD.  
The Genl.Admn.(Claims.B) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER



A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Smt C. Usha Rani, Telephone Operator, General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.**  
**-3-2008**

**Dated:**

Read the  
following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 2.2.2008.
3. Govt.Letter. No.4487/OP.IV/2008-1, G.A. (OP.IV) Dept., dated 2.2.2008.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/505/08, dt.22.2.2008.

**-oo0oo-**

**O R D E R :**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, C.M's Office, General Administration Department has submitted medical bills for self out patient treatment for the disease Scleroderm (IUD) at Nizam's Institute of Medical Sciences, Hyderabad for the period from 2.6.2007 to 10-1-2008 duly countersigned by the Department of Rheumatology , NIMS, Hyderabad for Rs.9,359-65/- and requested to reimburse the amount.

2. In Govt . Letter 3<sup>rd</sup> read above, the Director, NIMS, Hyderabad was requested to get the bills scrutinized for the total claim of Rs. 9,359-65/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, NIMS, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paisa only) as admissible amount.

In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paise only) to Smt C. Usha Rani, Telephone Operator, General Administration Department towards reimbursement of Medical Expenses incurred for the out patient treatment of self for the disease Scleroderma (IUD) for the period from 2.6.2007 to 10-1-2008 at NIMS, Hyderabad as found admissible by the Director, NIMS, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Rheumatology, NIMS, Hyderabad along with the essentiality certificate.

The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

This order does not require the concurrence of Finance Department.

To  
Smt C. Usha Rani, Telephone Operator, C.M's Office, GAD.  
The General Administration (Claims-B) Deptt.,  
The Dy. Pay Accounts Officer, Secretariat, Branch, Hyderabad.  
SF/SC.

( Issued Govt. Letter No.4487/OP.IV/2008-1,  
Dated:2..2008 )

( From In charge Officer, NIZAM'S  
Rc.No.MRD/GOC/505/08, dated 22.2.2008)

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Please see the application of Smt C. Usha Rani,  
Telephone Operator, C.M's Office, GAD at page 1 cf.

The issue relates to the Medical Reimbursement to  
Smt C. Usha Rani, Telephone Operator, C.M's Office, GAD  
towards the treatment of self for the disease  
'Scleroderm (IUD)'. The matter has been referred to the  
Director Nizam's Institute of Medical Sciences, Panjagutta,  
Hyderabad vide Letter of even number dated 2.2.2008.

In response to the Govt.Letter, the In charge  
Officer, Nizam's Institute of Medical Sciences, Panjagutta,  
Hyderabad has scrutinized the bills and admitted the net  
amount of Rs.9,359-65/- (Rupees nine thousand three  
hundred and fifty nine and sixty five paisa only).

It is therefore submitted for orders whether an  
amount of Rs.9,359-65/- (Rupees nine thousand three  
hundred and fifty nine and sixty five paisa only) may be  
reimbursed to Smt C. Usha Rani, Telephone Operator,  
C.M's Office, GAD towards the treatment of self.

Subject to orders, a draft order is submitted below for  
approval.

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Smt C. Usha Rani, Telephone Operator, General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.**  
**2008**

**Dated:12-3-**

Read the

following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 2.2.2008.
3. Govt.Letter. No.4487/OP.IV/2008-1, G.A.(OP.IV) Dept., Dated:2.2.2008.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/505/08, dt.22.2.2008.

-oo0oo-

**O R D E R :**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, C.M's Office, General Administration Department has submitted medical bills for self out patient treatment for the disease Scleroderma (IUD) at Nizam's Institute of Medical Sciences, Hyderabad for the period from 2.6.2007 to 10-1-2008 duly countersigned by the Department of Rheumatology, Nizams Institute of Medical Sciences, Hyderabad for Rs.9,359-65/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs. 9,359-65/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paise only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paise only) to Smt C. Usha Rani, Telephone Operator, General Administration Department towards reimbursement of Medical Expenses incurred for the out patient treatment of self for the disease Scleroderma (IUD) for the period from 2.6.2007 to 10-1-2008 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Rheumatology, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

P.T.O

4. The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To  
Smt C. Usha Rani, Telephone Operator, C.M's Office,  
GAD.  
The General.Adminisration (Claims-B) Deptt.,  
The Dy.Pay Accounts Officer, Sectariat, Branch,  
Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Smt C. Usha Rani, Telephone Operator, General Administration Department - Sanction Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.1511**  
**2008**

**Dated:12-3-**

Read the

following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 2.2.2008.
3. Govt.Letter. No.4487/OP.IV/2008-1, G.A.(OP.IV) Dept., Dated:2.2.2008.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/505/08, dt.22.2.2008.

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**O R D E R :**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, C.M's Office, General Administration Department has submitted medical bills for self out patient treatment for the disease Scleroderma (IUD) at Nizam's Institute of Medical Sciences, Hyderabad for the period from 2.6.2007 to 10-1-2008 duly countersigned by the Department of Rheumatology, Nizams Institute of Medical Sciences, Hyderabad for Rs.9,359-65/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs. 9,359-65/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paise only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.9,359-65/- (Rupees nine thousand three hundred and fifty nine and sixty five paise only) to Smt C. Usha Rani, Telephone Operator, General Administration Department towards reimbursement of Medical Expenses incurred for the out patient treatment of self for the disease Scleroderma (IUD) for the period from 2.6.2007 to 10-1-2008 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Rheumatology, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

P.T.O

4. The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To  
Smt C. Usha Rani, Telephone Operator, C.M's Office,  
GAD.  
The General.Adminisration (Claims-B) Deptt.,  
The Dy.Pay Accounts Officer, Sectariat, Branch,  
Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

( Issued Govt. Letter No.10725/OP.IV/2009, Dated  
24.3.08 )

( From In charge Officer, NIZAM'S  
Rc.No.MRD/GOC/885/09, dated 30.3.2009)

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Please see the application of Smt K.N.S. Aparna, the then Senior Steno, GAD at page 1 cf.

The issue relates to the Medical Reimbursement of Smt K.N.S. Aparna, the then Senior Steno, GAD towards the treatment of dependent father Sri K. Krishnamurthy for the disease 'MULTIPLE MYELOMA'. The matter has been referred to the Director Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad vide Letter of even number dated 13.2.2008.

In response to the Govt.Letter, the In charge Officer, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad has scrutinized the bills and admitted the net amount of Rs.23,820/- (Rupees Twenty three thousand eight hundred and twenty only).

It is therefore submitted for orders whether an amount of Rs.23,820/- (Rupees Twenty three thousand eight hundred and twenty only) may be reimbursed to Smt K.N.S. Aparna, the then Senior Steno, GAD towards the treatment of dependent father Sri K. Krishnamurthy.

Subject to orders, a draft order is submitted below for approval.



GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses to  
Smt K.N.S. Aparna, the then Senior Steno, General  
Administration Department – Sanction Orders – Issued.  
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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

**G.O.Rt.No.2365**  
**2008**

**Dated:21-4-**

**Read the**

**following:-**

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt K.N.S. Aparna, the then Senior Steno,  
General  
Administration Department, rep. Dated 8.2.2008.
3. Govt.Letter. No.5886 /OP.IV/2008-1, G.A.(OP.IV)  
Dept.,  
Dated:13.2.2008.
4. From In charge Officer, NIMS, Hyderabad, Letter  
No.MRD/GOC/753/08, dt.17.3.2008.

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**O R D E R :**

In the reference 2<sup>rd</sup> read above, Smt K.N.S. Aparna, the then Senior Steno, General Administration Department has submitted medical bills towards the treatment of her dependent father Sri K. Krishnamurthy for the disease 'MULTIPLE MYELOMA' at Nizam's Institute of Medical Sciences, Hyderabad for the period from 24.9.2007 to 5.12.2007 duly countersigned by the Department of Rheurnatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.23820/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.23,820/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.23,820/- (Rupees Twenty three thousand eight hundred and twenty only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.23,820/- (Rupees Twenty three thousand eight hundred and twenty only) to Smt K.N.S. Aparna, the then Senior Steno, General Administration Department has submitted medical bills towards the treatment of dependent father Sri K. Krishnamurthy for the disease 'MULTIPLE MYELOMA' at Nizam's Institute of Medical Sciences, Hyderabad for the period from 24.9.2007 to 5.12.2007 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Medical Oncology, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

P.T.O

..2..

4. The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt K.N.S. Aparna, the then Senior Steno, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

R.M.GONELA  
SECRETARY TO GOVERNMENT (POLL.)

To  
Smt K.N.S. Aparna, the then Senior Steno, General  
Administration Department.  
The General Administration (Claims-A) Department,  
The Dy.Pay Accounts Officer, Secretariat, Branch,  
Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(Issued Govt. Letter No.26378/OP.IV/2008-1,  
Dated:19.07.08 )

( From In charge Officer, NIZAM'S  
Rc.No.MRD/GOC/2218/08, dated 24.8.2008)

-oo0oo-

Please see the application of Smt C. Usha Rani,  
Telephone Operator, GAD at page 1 cf.

The issue relates to the Medical Reimbursement of  
Smt C. Usha Rani, Telephone Operator, towards the  
treatment of self for the disease 'SELODERM DISEASE'.  
The matter has been referred to the Director Nizam's  
Institute of Medical Sciences, Panjagutta, Hyderabad  
vide Letter of even number dated 19.07.08.

In response to the Govt.Letter, the In charge  
Officer, Nizam's Institute of Medical Sciences, Panjagutta,  
Hyderabad has scrutinized the bills and admitted the net  
amount of Rs.6,180/- (Rupees Six thousand one hundred  
and eighty only).

It is therefore submitted for orders whether an  
amount of Rs.6,180/- (Rupees Six thousand one hundred  
and eighty only) may be reimbursed to Smt C. Usha  
Rani, Telephone Operator, GAD towards the treatment of  
self.

Subject to orders, a draft order is submitted below  
for approval.

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses to  
Smt C. Usha Rani, Telephone Operator, General  
Administration Department – Sanction - Orders – Issued.  
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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.4976  
2008

Dated:21-8-

Read the

following:-

- 1.G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
- 2.From Smt C. Usha Rani, Telephone Operator, General  
Administration Department, rep. Dated 17.7.2008.
- 3.Govt.Letter. No.26378/OP.IV/2008-1, G.A.(OP.IV)  
Department, Dated:19.7.2008.
- 4.From In charge Officer, NIMS, Hyderabad, Letter  
No.MRD/GOC/2218/08, dt.24.7.2008.

-oo0oo-

**ORDER :**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, General Administration Department has submitted medical bills towards the treatment of her self for the disease 'SELODERM' at Nizam's Institute of Medical Sciences, Hyderabad for the period from 8.1.2008 to 23.6.2008 duly countersigned by the Department of Rheurnatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.6,180/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.6,180/- and return with remarks. In the reference 4<sup>th</sup> read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.6,180/- (Rupees Six thousand one hundred and eighty only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.6,180/- (Rupees Six thousand one hundred and eighty only) to Smt Smt C. Usha Rani, Telephone Operator, General Administration Department has submitted medical bills towards the treatment of self for the disease "SELODERM" at Nizam's Institute of Medical Sciences, Hyderabad for the period from 8.1.08 to 23.6.08 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Medical Oncology, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

P.T.O

4. The expenditure sanctioned above shall be debited to “2052-Secretariat General Services – M.H.(090) Secretariat – S.H.(05) General Administration Department - 010 –Salaries (012) Allowances”.

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Smt C.Usha Rani, Telephone Operator,  
General Administration Department.  
The General Administration (Claims-B) Department.  
The Dy.Pay Accounts Officer, Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(Issued Govt. Letter No.43072/OP.IV/2008,  
Dated:21.11.08 )

( From In charge Officer, NIZAM'S  
Rc.No.MRD/GOC/3581/08, dated 24.11.2008)

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Please see the application of Sri B. Surya Bhaskar,  
P.S to Secy to Government (Poll), GAD at page 1 cf.

The issue relates to the Medical Reimbursement of  
Sri B. Surya Bhaskar, P.S to Secy to Government (Poll),  
towards the Test of 'MRI' of self. The matter has been  
referred to the Director Nizam's Institute of Medical  
Sciences, Panjagutta, Hyderabad vide Letter of even  
number dated 21.11.08.

In response to the Govt. Letter, the In charge  
Officer, Nizam's Institute of Medical Sciences, Panjagutta,  
Hyderabad has scrutinized the bills and admitted the net  
amount of Rs.4000/- (Rupees Four thousand only).

It is therefore submitted for orders whether an  
amount of Rs.4000/- (Rupees Four thousand only) may be  
reimbursed to Sri B. Surya Bhaskar, P.S to Secy to  
Government (Poll), GAD towards the treatment of self.

Subject to orders, a draft order is submitted below  
for approval.

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Sri B. Surya Bhaskar, P.S to Secy. to Government (Poll), General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.6842

Dated:3-12-2008  
read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Sri B. Surya Bhaskar, P.S to Secy to Government (Poll), General Administration Department, rep. Dated 20.11.2008.
3. Govt.Letter. No.43072/OP.IV/2008, G.A.(OP.IV) Department, Dated:20.11.2008.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/3581/08, dt.24.11.2008.

**-oo0oo-**

**ORDER :**

In the reference 2<sup>nd</sup> read above, Sri B. Surya Bhaskar, P.S to Secretary to Government (Poll.), General Administration Department has submitted medical bills towards the Test of "MRI" of his self at Nizam's Institute of Medical Sciences, Hyderabad for the period from 12.8.2008 to 18.9.2008 duly countersigned by the Department of Rheurnatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.4000/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.4000/- and return with remarks. In the reference 4<sup>th</sup> read above, the in charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.4000/- (Rupees Four thousand only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.4000/- (Rupees Four thousand only) to Sri B. Surya Bhaskar, P.S to Secy to Government (Poll), General Administration Department has submitted medical bills towards the Test of "MRI" of self at Nizam's Institute of Medical Sciences, Hyderabad for the period from 12.8.08 to 18.9.08 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Hospital Administration, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

4. The expenditure sanctioned above shall be debited to "2052- Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Sri B. Surya Bhaskar, P.S to Secy to Government (Poll), General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
Sri B. Surya Bhaskar, P.S to Secretary to Government (Poll),  
General Administration Department.  
The General Administration (Claims-A) Department.  
The Dy.Pay Accounts Officer, Sectariat, Branch, Hyderabad.

## A B S T R A C T

Medical Expenses - Reimbursement of medical expenses to Smt.P.Renuka Devi, P.S to Secy. to Government, General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.

Dated: - 5 -2009

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt.P.Renuka Devi, P.S to Secy to Government, General Administration Department, rep. Dated
3. Govt.Letter. No.2058/OP.IV/2009, G.A.(OP.IV) Department, Dated:19.1.2009.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/295/09, dt.5.2.2009.

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### **O R D E R :**

In the reference 2<sup>rd</sup> read above, Smt.P.Renuka Devi, P.S to Secretary to Government, General Administration Department has submitted medical bills towards the Test of "Tests and Investigations" of self at Nizam's Institute of Medical Sciences, Hyderabad for the period from ----- duly countersigned by the Department of Rheurnatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.1,100/- and requested to reimburse the amount.

2. In Government Letter 3<sup>rd</sup> read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.1,100/- and return with remarks. In the reference 4<sup>th</sup> read above, the in charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.1,100/- (Rupees one thousand and one hundred only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of a sum of Rs.1,100/- (Rupees One thousand and one hundred only) to Smt.P.Renuka Devi, P.S to Secy to Government, General Administration Department has submitted medical bills towards the Test of "Tests and Investigations" of self at Nizam's Institute of Medical Sciences, Hyderabad for the period from ----- at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences,

p.t.o



Hyderabad in the reference 4<sup>th</sup> read above. The individual has submitted Medical bills duly countersigned by the Department of Hospital Administration, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

4. The expenditure sanctioned above shall be debited to "2052-Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt.P.Renuka Devi, P.S to Secy to Government General Administration Department.

6. This order does not require the concurrence of Finance Department.

To

Smt.P.Renuka Devi, P.S to Secretary to Government.  
General Administration Department.

The General Administration (Claims-A) Department.

The Dy.Pay Accounts Officer, Secretariat, Branch, Hyderabad.  
SF/SC.

(Issued Govt. Letter No.43072/OP.IV/2008,  
Dated:21.11.08 )

( From In charge Officer, NIZAM'S  
(Rc.No. No.MRD/GOC/295/09, dt.5.2.2009)

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Please see the application of Smt.P.Renuka Devi,  
P.S to Secy to Government, GAD at page 1 cf.

The issue relates to the Medical Reimbursement of  
Smt.P.Renuka Devi, P.S to Secy to Government, towards  
the Test of 'MRI' of self. The matter has been referred to  
the Director Nizam's Institute of Medical Sciences,  
Panjagutta, Hyderabad vide Letter of even number  
dated -----

In response to the Govt. Letter, the In charge  
Officer, Nizam's Institute of Medical Sciences, Panjagutta,  
Hyderabad has scrutinized the bills and admitted the net  
amount of Rs.1,100/- (Rupees Four thousand only).

It is therefore submitted for orders whether an  
amount of Rs.4000/- (Rupees Four thousand only) may be  
reimbursed to Sri B. Surya Bhaskar, P.S to Secy to  
Government (Poll), GAD towards the treatment of self.

Subject to orders, a draft order is submitted below  
for approval.

